

Procurement Monitoring Report as of 30 June 2023

20,080,325,392.23

Procurement Monitoring Report as of 30 June 2023

Actual Procurement Activity																			ABC (PHP)			Contract Cost (PHP)				Date of Receipt of Invitation									Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/Completion/Acceptance (If applicable)	Status	If failed, which specific stage?	(Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																			
2022101712	Subscription to Multi-Telco Bulk SMS Service for DSWD Enterprise	ICTMS	Yes	Competitive Bidding	N/A	2022/Nov/16	2022/Nov/29	2022/Dec/14	2022/Dec/14	2022/Dec/15	2022/Dec/19	2023/Jan/11	2023/Jan/31	2023/Mar/24	2023/Mar/24	2023/Apr/12	2023/May/03	Government of the Philippines (GOP) 2023	1,500,000.00	1,500,000.00	0.00	960,000.00	960,000.00	0.00	36.00%	International Center for Innovation, Transformation and Excellence in Governance (INCEGGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NICP) Commission on Audit (COA)	2022/Nov/22	2022/Dec/12	2022/Dec/12	2022/Dec/12	2022/Dec/19	N/A	Awarded		
2022101714	Subscription to ICT Help Desk System for DSWD Enterprises	ICTMS	Yes	Competitive Bidding	N/A	2022/Nov/16	2022/Nov/29	2022/Dec/14	2022/Dec/14	2022/Dec/15	2022/Dec/19	2023/Jan/11	2023/Feb/01	2023/Mar/29	2023/Mar/29	2023/Apr/17	2023/May/09	Government of the Philippines (GOP) 2023	5,000,000.00	5,000,000.00	0.00	4,998,000.00	4,998,000.00	0.00	0.04%	International Center for Innovation, Transformation and Excellence in Governance (INCEGGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NICP) Commission on Audit (COA)	2022/Nov/22	2022/Dec/12	2022/Dec/12	2022/Dec/12	2022/Dec/19	N/A	Awarded		
2022111771	Subscription for Anti-Distributed Denial of Service (ADDDoS) Solution	ICTMS	Yes	Competitive Bidding	2022/Nov/21	2022/Nov/30	2022/Dec/07	2022/Dec/19	2022/Dec/19	2022/Dec/20	2022/Dec/22	2023/Jan/11	2023/Feb/02	2023/Mar/30	2023/Mar/30	2023/May/04	2023/May/15	Government of the Philippines (GOP) 2023	7,500,000.00	7,500,000.00	0.00	7,500,000.00	7,500,000.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCEGGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NICP) Commission on Audit (COA)	2022/Dec/01	2022/Dec/01	2022/Dec/01	2022/Dec/01	2022/Dec/22	N/A	Awarded		
2022111802	34,700 kits - Family Kit Procurement of Non-Food Items for Stockpiling	NRLMB	Yes	Competitive Bidding	2022/Nov/21	2022/Nov/23	2022/Dec/05	2022/Dec/23	2022/Dec/23	2022/Dec/23	2022/Dec/27	2023/Jan/10	2023/Feb/02	2023/Apr/20	2023/Apr/20	2023/May/26	2023/Jun/23	Government of the Philippines (GOP) 2023	110,693,000.00	110,693,000.00	0.00	95,702,600.00													

Actual Procurement Activity																			ABC (PHP)			Contract Cost (PHP)				Date of Receipt of Invitation												Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	% Variance	List of invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	(Explaining changes from the APP)			
2023030167	Board and Lodging for the Consultation Workshop on the Development of manual of Operations of the Supplementary Feeding Program Date of activity: 24-28 April 2023 Location: Region NCR Metro Manila No. of Pax: 78	PMB	No	NP-53.10 Lease of Real Property and Venue	N/A	2023/Apr/17	N/A	N/A	2023/Apr/18	N/A	N/A	2023/Apr/19	2023/Apr/20	2023/Apr/20	2023/Apr/20	2023/Apr/28	2023/Apr/28	Government of the Philippines (GOP) 2023	811,200.00	811,200.00	0.00	780,000.00	780,000.00	0.00	3.85%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded						
2023030181	Board and Lodging for the Conduct of Capacity Building of SEAD Staff Date of activity: 23-26 May 2023 Location: within Bulacan or Rizal No. of pax: 51	SB	No	NP-53.10 Lease of Real Property and Venue	N/A	2023/May/05	N/A	N/A	2023/May/08	N/A	N/A	2023/May/18	2023/May/19	2023/May/23	2023/May/23	2023/May/23	2023/May/23	Government of the Philippines (GOP) 2023	270,600.00	270,600.00	0.00	253,000.00	253,000.00	0.00	6.50%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded						
2023030193	1 lot Board and Lodging for the Procurement Planning Workshop for the OSWD Central Office and OBSUs Designated Procurement Officers Date: May 24-26, 2023 Pax: 146 pax	Procurement Management Division	No	NP-53.10 Lease of Real Property and Venue	N/A	2023/Apr/04	N/A	N/A	2023/Apr/04	N/A	N/A	2023/May/17	2023/May/19	2023/May/23	2023/May/23	2023/May/26	2023/May/26	Government of the Philippines (GOP) 2023	759,200.00	759,200.00	0.00	600,000.00	600,000.00	0.00	20.97%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded						
2023030198	Board and Lodging for the Dissemination Workshop for the OSWD Risk Agenda 2023-2028 Date: 25-28 April 2023 Pax: 75 pax Venue: NCR (Quezon City/Ortigas Area)	PDPB	No	NP-53.10 Lease of Real Property and Venue	N/A	2023/Apr/17	N/A	N/A	2023/Apr/18	N/A	N/A	2023/Apr/19	2023/Apr/20	2023/Apr/25	2023/Apr/25	2023/Apr/28	2023/Apr/28	Government of the Philippines (GOP) 2023	495,000.00	495,000.00	0.00	444,375.00	444,375.00	0.00	10.23%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded						
2023030203	96 pax Board and Lodging for the conduct of Training of Trainers for Philippine Multisectoral Nutrition Project Date: April 10-14, 2023, moved to April 17-21, 2023 Venue: Metro Manila	KALAH-I-CIDSS NCDDP- NPMO	No	NP-53.10 Lease of Real Property and Venue	N/A	2023/Mar/23	N/A	N/A	2023/Mar/27	N/A	N/A	2023/Mar/30	2023/Apr/13	2023/Apr/13	2023/Apr/13	2023/Apr/21	2023/Apr/21	Government of the Philippines (GOP) 2023	998,400.00	998,400.00	0.00	960,000.00	960,000.00	0.00	3.85%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded						
2023030283	Board and Lodging for the OSWD PRAISE 2022 Participants Date of activity: 18-20 April 2023 No. of pax: 350 pax Location: Manila	FRAISE Committee	No	NP-53.10 Lease of Real Property and Venue	N/A	2023/Apr/12	N/A	N/A	2023/Apr/13	N/A	N/A	2023/Apr/14	2023/Apr/18	2023/Apr/20	2023/Apr/20	2023/Apr/27	2023/Apr/27	Government of the Philippines (GOP) 2023	863,200.00	863,200.00	0.00	780,200.00	780,200.00	0.00	9.82%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded						
2023030292	Board and Lodging for the Conduct of the Strategic Plan Performance Review and Landscape Analysis (Batch 1) Date of activity: 11-14 April 2023 Location: Region IV-A (Batangas or Laguna) No. of pax: 50	PDPB	No	NP-53.10 Lease of Real Property and Venue	N/A	2023/May/18	N/A	N/A	2023/May/19	N/A	N/A	2023/May/22	2023/May/22	2023/May/23	2023/May/23	2023/May/23	2023/May/23	Government of the Philippines (GOP) 2023	360,000.00	360,000.00	0.00	360,000.00	360,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded						
2023030321	Board and Lodging for the conduct of Strategic Planning on Kapangyarihan at kaunlaran sa Barangay (KALAH-I-CIDSS Program Review) Date of activity: 11-12 April 2023 (Batch 1); 12-14 April 2023 (Batch 2) Location: Metro Manila No. of pax: 29 (Batch 1); 138 (Batch 2)	KALAH-I-CIDSS NCDDP- NPMO	No	NP-53.10 Lease of Real Property and Venue	N/A	2023/Mar/30	N/A	N/A	2023/Mar/31	N/A	N/A	2023/Apr/03	2023/Apr/05	2023/Apr/21	2023/Apr/21	2023/Apr/26	2023/Apr/26	Government of the Philippines (GOP) 2023	793,800.00	793,800.00	0.00	762,500.00	762,500.00	0.00	3.85%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded						
2023030336	Board and Lodging for the conduct of Training on Pantawid Pamilya Information System Version 3 Focused on Compliance Verification Modules of the 4Ps-NPMO Date of activity: 2-5 May 2023, moved to 13-16 June 2023 (Batch 1); 9-12 May 2023, moved to 20-23 June 2023 (Batch 2)	4Ps-NPMO	No	NP-53.10 Lease of Real Property and Venue	N/A	2023/May/25	N/A	N/A	2023/May/29	N/A	N/A	2023/Jun/07	2023/Jun/09	2023/Jun/14	2023/Jun/14	2023/Jun/23	2023/Jun/23	Government of the Philippines (GOP) 2023	624,000.00	624,000.00	0.00	611,520.00	611,520.00	0.00	2.00%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded						
2023030349	Board and Lodging for the conduct of the Case Management Process and Monitoring Tools for the Children and Youth Focal Persons Date of activity: 6-9 June 2023 Location: Region NCR Metro Manila No. of pax: 79	PMB	No	NP-53.10 Lease of Real Property and Venue	N/A	2023/Apr/04	N/A	N/A	2023/Apr/12	N/A	N/A	2023/May/24	2023/May/29	2023/Jun/07	2023/Jun/07	2023/Jun/09	2023/Jun/09	2022 Continuing Funds	616,200.00	616,200.00	0.00	463,150.00	463,150.00	0.00	25.00%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded						
2023030362	Board and Lodging for the conduct of Merit Selection Plan (MSP) Workshop Date of activity: 16-19 May 2023 No. of pax: 67 Venue: NCR	HRMDS	No	NP-53.10 Lease of Real Property and Venue	N/A	2023/Apr/13	N/A	N/A	2023/Apr/17	N/A	N/A	2023/May/02	2023/May/12	2023/May/26	2023/May/26	2023/Jun/09	2023/Jun/09	Government of the Philippines (GOP) 2023	522,600.00	522,600.00	0.00	381,900.00	381,900.00	0.00	26.92%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded						
2023050574	Procurement of Board and Lodging for the SLP (kapati: Paglilinisad ng Bagong SLP Date: May 25-27, 2023	SLP-NPMO	No	NP-53.10 Lease of Real Property and Venue	N/A	2023/May/16	N/A	N/A	2023/May/18	N/A	N/A	2023/May/24	2023/May/24	2023/May/26	2023/May/26	2023/May/27	2023/May/27	Government of the Philippines (GOP) 2023	613,600.00	613,600.00	0.00	542,800.00	542,800.00	0.00	11.54%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded						
2023060800	Board and Lodging for the Conduct of Privacy Impact Assessment Workshop Date of activity: 26-28 June 2023 No. of pax: 42 Location: Metro Manila	OAS- Legislative Affairs	No	NP-53.10 Lease of Real Property and Venue	N/A	2023/Jun/20	N/A	N/A	2023/Jun/21	N/A	N/A	2023/Jun/22	2023/Jun/23	2023/Jun/26	2023/Jun/26	2023/Jun/28	2023/Jun/28	Government of the Philippines (GOP) 2023	218,400.00	218,400.00	0.00	168,000.00	168,000.00	0.00	23.08%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded						
2023010007	50 bags NFA Rice 50 kilograms/bag	NRLMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023/Feb/02	N/A	2023/Mar/14	2023/Mar/14	2023/May/15	2023/May/15	ORF 2022 Continuing SARO BM-B-B-22-001069	62,500,000.00	62,500,000.00	0.00	62,500,000.00	62,500,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded						
2023030120	2,000 roll Toilet tissue paper 2 ply 12 rolls in a pack	AS-GSD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023/Mar/08	2023/Mar/08	2023/Mar/21	2023/Mar/21	Government of the Philippines (GOP) 2023	172,640.00	172,640.00	0.00	172,640.00	172,640.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded						
2023030130	Supply and Delivery of FY 2023 First Quarter Common-use Supplies and Equipment for Stockpile	AS-PSAMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023/May/15	2023/May/15	2023/Jun/22	2023/Jun/22	Government of the Philippines (GOP) 2023	2,726,821.97	2,726,821.97	0.00	2,726,821.97	2,726,821.97	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded						
2023050572	1 lot Procurement of Lights and Sound for the SLP (kapati: Paglilinisad nang Bagong SLP Date: May 26, 2023	SLP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/May/18	N/A	N/A	2023/May/22	N/A	N/A	2023/May/23	N/A	2023/May/29	2023/May/29	2023/May/30	2023/May/30	Government of the Philippines (GOP) 2023	998,667.00	998,667.00	0.00	947,000.00	947,000.00	0.00	5.17%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded						
2023010001	Procurement of Catering Services for the conduct of 72nd OSWD Culminating Activity Date of activity: 31 January 2023 No. of Pax: 2,500	OSWD Anniversary Committee	No	NP-53.9 - Small Value Procurement	N/A	2023/Jan/13	N/A	N/A	2023/Jan/16	N/A	N/A	2023/Jan/25	N/A	2023/Jan/27	2023/Jan/27	2023/Jan/31	2023/Feb/23	Government of the Philippines (GOP) 2023	1,000,000.00	1,000,000.00	0.00	812,500.00	812,500.00	0.00	18.75%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded						
2023010002	Supply and Delivery of Plaques for 72nd OSWD Anniversary Celebration Date of needed: 27 January 2023	OSWD Anniversary Committee	No	NP-53.9 - Small Value Procurement	N/A	2023/Jan/12	N/A	N/A	2023/Jan/13	N/A	N/A	2023/Jan/19	N/A	2023/Jan/30	2023/Jan/30	2023/Feb/03	2023/Feb/06	Government of the Philippines (GOP) 2023	6,000.00	6,000.00	0.00	5,800.00	5,800.00	0.00	3.33%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded						
2023010004	Rental of Lights, Sounds, and LED Wall with Operators for the conduct of 72nd OSWD Anniversary Celebration Date needed: 31 January 2023	OSWD Anniversary Committee	No	NP-53.9 - Small Value Procurement	N/A	2023/Jan/20	N/A	N/A	2023/Jan/24	N/A	N/A	2023/Jan/25	N/A	2023/Feb/03	2023/Feb/03	2023/Jan/31	2023/Feb/07	Government of the Philippines (GOP) 2023	350,000.00	350,000.00	0.00	340,000.00	340,000.00	0.00	2.86%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded						
2023020014	Procurement of Meals for the conduct of PRAE Resource Site Launching	FMS-MD	No	NP-53.9 - Small Value Procurement	N/A	2023/Feb/06	N/A	N/A	2023/Feb/07	N/A	N/A	2023/Feb/08	N/A	2023/Feb/14	2023/Feb/14	2023/Feb/14	2023/Mar/22	Government of the Philippines (GOP) 2023	40,000.00	40,000.00	0.00	38,800.00	38,800.00	0.00	3.00%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded						
2023020025	Procurement of Catering Services for the Conduct of Grievance Redress System Workflow Automation (New GRS) Roll-out and Test Run (Batch 3) Date of activity: 21-24 February 2023 No. of Pax: 18 Location: OSWD CO	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/Feb/10	N/A	N/A	2023/Feb/13	N/A	N/A	2023/Feb/20	N/A	2023/Feb/21	2023/Feb/21	2023/Feb/21	2023/Mar/14	Government of the Philippines (GOP) 2023	34,200.00	34,200.00	0.00	32,688.00	32,688.00	0.00	4.42%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded						

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						Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)							
2023020026	2 cart toner Fuji Xerox P375	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/13	N/A	N/A	2023/Apr/13	N/A	N/A	2023/Apr/19	N/A	2023/Jun/06	2023/Jun/06	2023/Jun/06	2023/Jun/19	Government of the Philippines (GOP) 2023	27,000.00	27,000.00	0.00	26,154.00	26,154.00	0.00	3.13%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded							
2023020031	Repair and Reconditioning of the Dental Chair	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/08	N/A	N/A	2023/Mar/10	N/A	N/A	2023/Mar/17	N/A	2023/Apr/18	2023/Apr/18	2023/May/15	2023/May/19	Government of the Philippines (GOP) 2023	26,300.00	28,300.00	0.00	28,000.00	28,000.00	0.00	1.00%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded							
2023020033	3 pcs plywood 3/4 marine 15 pcs wood strip 1/2" x 1" x 10 ft KD S4S 1 bottle wood glue 1KG, et al Supply and Delivery of materials for the fabrication of 1 unit L-Type Table	OAS-Finance under General Administrative and Support Service	No	NP-53.9 - Small Value Procurement	N/A	2023/Feb/17	N/A	N/A	2023/Feb/22	N/A	N/A	2023/Mar/01	N/A	2023/Apr/05	2023/Apr/05	2023/Apr/18	2023/Apr/27	Government of the Philippines (GOP) 2023	10,820.00	10,820.00	0.00	6,785.00	6,785.00	0.00	37.29%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded							
2023020034	Procurement of tickets for the COA Exit Conference and COA Entrance Conference Date of Activity: 25 May 2023, moved to 6 June 2023 19 October 2023 Venue: DSWD CO No. of Pax: 60 (COA Exit Conference) & 75 (COA Entrance)	FMS-MD	No	NP-53.9 - Small Value Procurement	N/A	2023/May/03	N/A	N/A	2023/May/08	N/A	N/A	2023/May/17	N/A	2023/May/30	2023/May/30	2023/Jun/06	2023/Jun/13	Government of the Philippines (GOP) 2023	60,000.00	60,000.00	0.00	59,025.00	59,025.00	0.00	1.63%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded							
2023020038	Procurement of Tickets for the TFOCAR Regular Meetings Date of Activity: 23 February 2023 (1st Meeting); 20 April 2023 (2nd Meeting); 24 August 2023 (3rd Meeting); and 23 November 2023 (4th Meeting) No. of Pax: 60 per meeting Location: DSWD CO	FMS-MD	No	NP-53.9 - Small Value Procurement	N/A	2023/Feb/15	N/A	N/A	2023/Feb/20	N/A	N/A	2023/Mar/01	N/A	2023/Mar/23	2023/Mar/23	2023/Apr/04	2023/Apr/24	Government of the Philippines (GOP) 2023	72,000.00	72,000.00	0.00	68,400.00	68,400.00	0.00	5.00%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded							
2023020039	1 lot 15,000 KM Check up, replacement oil filter, air filter and cabin filter, including oil filter brake cleaning Toyota Innova 2022 580 449	OAS-Standards and Capacity Building	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/03	N/A	N/A	2023/Mar/06	N/A	N/A	2023/Mar/08	N/A	2023/May/08	2023/May/08	2023/May/26	2023/Jun/23	Government of the Philippines (GOP) 2023	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded							
2023020042	Supply and Delivery of Materials for the Restoration of Palm of NBOC	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/14	N/A	N/A	2023/Mar/17	N/A	N/A	2023/Mar/29	N/A	2023/Apr/25	2023/Apr/25	2023/May/10	2023/May/25	Government of the Philippines (GOP) 2023	72,000.00	72,000.00	0.00	56,290.00	56,290.00	0.00	21.82%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded							
2023020045	Supply and Delivery of Leather Seat Cover, Floor Matting and Window Visor Mitsubishi Expander 2021 80R 350	4Ps-WPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/07	N/A	N/A	2023/Mar/09	N/A	N/A	2023/Mar/17	N/A	2023/Apr/24	2023/Apr/24	2023/May/05	2023/May/31	Government of the Philippines (GOP) 2023	20,500.00	20,500.00	0.00	20,350.00	20,350.00	0.00	0.73%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded							
2023020054	12 box amoxicillin 500mg 1 box tranexamic acid 500mg Supply and Delivery of Medicine Supplies	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/08	N/A	N/A	2023/Mar/10	N/A	N/A	2023/Mar/17	N/A	2023/Apr/13	2023/Apr/13	2023/Apr/24	2023/May/17	Government of the Philippines (GOP) 2023	4,600.00	4,600.00	0.00	2,926.00	2,926.00	0.00	36.39%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded							
2023020054	7 cefalexin 500mg 5 box Ciprofloxacin 500mg Supply and Delivery of Medicine Supplies	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/08	N/A	N/A	2023/Mar/10	N/A	N/A	2023/Mar/17	N/A	2023/Apr/13	2023/Apr/13	2023/Apr/18	2023/Apr/26	Government of the Philippines (GOP) 2023	3,100.00	3,100.00	0.00	2,823.00	2,823.00	0.00	8.87%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded							
2023020055	6 pack Cotton Balls (300 balls/pack) 5 pack Cotton Ball 4 pcs Coco Virgin Oil (Etc. Item 14, 16, 18, 21) Dental supplies for 1st semester of CY 2023	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/10	N/A	N/A	2023/Mar/14	N/A	N/A	2023/Mar/31	N/A	2023/May/13	2023/May/13	2023/May/29	2023/Jun/27	Government of the Philippines (GOP) 2023	17,840.00	17,840.00	0.00	12,420.00	12,420.00	0.00	30.38%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded							
2023020062	6 units Mobile pedestal cabinet	OAS-Finance under General Administrative and Support Service	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/16	N/A	N/A	2023/Mar/17	N/A	N/A	2023/Mar/28	N/A	2023/Apr/20	2023/Apr/20	2023/Apr/27	2023/May/15	Government of the Philippines (GOP) 2023	30,000.00	30,000.00	0.00	22,800.00	22,800.00	0.00	24.00%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded							
2023020064	Supply, Delivery, and Installation of Rubberized Car Matting and Wiper Blade Toyota Hi-Ace 2020 P4 W740	DRMB	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/15	N/A	N/A	2023/Mar/17	N/A	N/A	2023/Apr/12	N/A	2023/May/15	2023/May/15	2023/May/22	2023/Jun/06	Government of the Philippines (GOP) 2023	12,000.00	12,000.00	0.00	11,950.00	11,950.00	0.00	0.42%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded							
2023020065	Supply and Delivery of materials for the fabrication of Three (3) units slotted bar open shelves	DRMB	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/01	N/A	N/A	2023/Mar/03	N/A	N/A	2023/Mar/17	N/A	2023/Apr/17	2023/Apr/17	2023/Apr/20	2023/May/02	Government of the Philippines (GOP) 2023	39,530.00	39,530.00	0.00	32,602.00	32,602.00	0.00	17.53%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded							
2023020068	Supply, Delivery, and Installation of Combi Roller Blinds	DRMB	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/04	N/A	N/A	2023/Mar/08	N/A	N/A	2023/Mar/22	N/A	2023/May/03	2023/May/03	2023/May/23	2023/Jun/01	Government of the Philippines (GOP) 2023	93,860.00	93,860.00	0.00	41,990.00	41,990.00	0.00	55.26%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded							
2023020072	1 unit A-type foldable ladder 1 unit oven toaster	FMS-CD	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/01	N/A	N/A	2023/Mar/06	N/A	N/A	2023/Apr/12	N/A	2023/May/22	2023/May/22	2023/May/29	2023/Jun/09	Government of the Philippines (GOP) 2023	17,000.00	17,000.00	0.00	10,000.00	10,000.00	0.00	41.18%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded							
2023020073	Supply and Delivery of 25 units Air Cooler	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	2023/Feb/24	N/A	N/A	2023/Mar/02	N/A	N/A	2023/Mar/22	N/A	2023/Mar/31	2023/Mar/31	2023/Apr/04	2023/Apr/18	Government of the Philippines (GOP) 2023	950,000.00	950,000.00	0.00	787,375.00	787,375.00	0.00	17.12%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded							
2023020074	Supply and Delivery of Microwave Oven and Protection Clicker	IAS	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/01																																	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation										Status	If failed, which specific stage?	Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/Completion/ Acceptance (If applicable)					
202303012	5 pcs file documentary tray	OAS-Special Projects	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/23	N/A	N/A	2023/Mar/28	N/A	N/A	2023/Apr/12	N/A	2023/Apr/28	2023/Apr/28	2023/May/08	2023/May/24	Government of the Philippines (GOP) 2023	2,500.00	2,500.00	0.00	1,750.00	1,750.00	0.00	30.00%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
2023030128	Supply and Delivery 90 units Gang Chairs at the New Multi-Purpose Building	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/12	N/A	N/A	2023/Mar/15	N/A	N/A	2023/Mar/30	N/A	2023/Apr/25	2023/Apr/25	2023/May/02	2023/May/15	Government of the Philippines (GOP) 2023	810,000.00	810,000.00	0.00	621,000.00	621,000.00	0.00	23.33%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
2023030139	Supply, Delivery, and Installation of Door Knob, Handles, and Cabinet Lock. Packed Meals for the One-stop-Shop Serbilis Series: Financial Literacy Activity	FMS-GD	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/15	N/A	N/A	2023/Mar/17	N/A	N/A	2023/Mar/29	N/A	2023/May/02	2023/May/02	2023/May/08	2023/May/18	Government of the Philippines (GOP) 2023	2,800.00	2,800.00	0.00	1,880.00	1,880.00	0.00	33.26%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
2023030143	Date of activity: 29-30 March 2023 No. of pax: 30 Location: DSWD CO	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/17	N/A	N/A	2023/Mar/20	N/A	N/A	2023/Mar/27	N/A	2023/Mar/29	2023/Mar/29	2023/Mar/29	2023/May/17	Government of the Philippines (GOP) 2023	15,000.00	15,000.00	0.00	14,850.00	14,850.00	0.00	1.00%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
2023030144	Subscription of Wildcard and Internet Secure Socket Layer (SSL) Certificate for Hosted Web Applications for 2023	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/20	N/A	N/A	2023/Mar/20	N/A	N/A	2023/Mar/24	N/A	2023/Apr/17	2023/Apr/17	2023/Apr/27	2023/May/15	Government of the Philippines (GOP) 2023	37,721.60	37,721.60	0.00	37,350.00	37,350.00	0.00	1.25%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
2023030146	Replacement of Defective Kitchen Faucet and flexible hose	KALAHI-CIDSS-NCDDP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/21	N/A	N/A	2023/Mar/24	N/A	N/A	2023/Mar/29	N/A	2023/May/03	2023/May/03	2023/May/09	2023/May/25	Government of the Philippines (GOP) 2023	1,800.00	1,800.00	0.00	1,200.00	1,200.00	0.00	33.33%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
2023030150	Supply and Delivery of Analog Wall Clock	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/20	N/A	N/A	2023/Mar/21	N/A	N/A	2023/Mar/29	N/A	2023/May/08	2023/May/08	2023/May/09	2023/Jun/06	Government of the Philippines (GOP) 2023	4,500.00	4,500.00	0.00	2,250.00	2,250.00	0.00	50.00%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
2023030151	Supply and Delivery of Materials for the Installation of Electrical Outlet and Exhaust Fan for KEC Office	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/18	N/A	N/A	2023/Mar/21	N/A	N/A	2023/Apr/12	N/A	2023/May/09	2023/May/09	2023/May/17	2023/Jun/06	Government of the Philippines (GOP) 2023	4,930.00	4,930.00	0.00	4,928.00	4,928.00	0.00	0.04%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
2023030152	Supply and Delivery of Materials for the Repainting of KEC Waiting Room	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/23	N/A	N/A	2023/Mar/28	N/A	N/A	2023/Apr/12	N/A	2023/May/19	2023/May/19	2023/May/29	2023/Jun/08	Government of the Philippines (GOP) 2023	8,700.00	8,700.00	0.00	6,650.00	6,650.00	0.00	23.56%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
2023030164	50 units Office Chairs 50 units Mobile pedestal	KALAHI-CIDSS-NCDDP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/21	N/A	N/A	2023/Mar/24	N/A	N/A	2023/Apr/19	N/A	2023/May/17	2023/May/17	2023/May/22	2023/Jun/06	2022 Continuing Funds	500,000.00	500,000.00	0.00	307,000.00	307,000.00	0.00	38.60%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
2023030168	Packed Meals for the Women with Disability Day celebration Date of activity: 27 March 2023 Location: DSWD CO No. of Pax: 40	PMB	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/16	N/A	N/A	2023/Mar/17	N/A	N/A	2023/Mar/23	N/A	2023/Mar/29	2023/Mar/29	2023/Mar/28	2023/Apr/17	Government of the Philippines (GOP) 2023	20,000.00	20,000.00	0.00	19,400.00	19,400.00	0.00	3.00%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
2023030169	Catering services for Gender Based Violence Case Management Roll-out Training Date of activity: 24-27 April 2023 Location: SWADCAP No. of Pax: 40	PMB	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/25	N/A	N/A	2023/Mar/28	N/A	N/A	2023/Apr/12	N/A	2023/Apr/20	2023/Apr/20	2023/Apr/27	2023/May/22	Government of the Philippines (GOP) 2023	176,000.00	176,000.00	0.00	148,000.00	148,000.00	0.00	15.91%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
2023030179	Catering Services for the Conduct of National AREA Based standards network BI Annual Convention Date of activity: 24-26 May 2023 location: DSWD CO No. of Pax: 16	SB	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/17	N/A	N/A	2023/Mar/22	N/A	N/A	2023/May/15	N/A	2023/May/22	2023/May/22	2023/May/26	2023/Jun/20	Government of the Philippines (GOP) 2023	16,000.00	16,000.00	0.00	16,000.00	16,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
2023030183	Procurement of 100 pieces Red Certificate Holder with DSWD Logo	SMS	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/20	N/A	N/A	2023/Mar/22	N/A	N/A	2023/Apr/12	N/A	2023/May/12	2023/May/12	2023/Jun/01	2023/Jun/13	Government of the Philippines (GOP) 2023	15,000.00	15,000.00	0.00	11,000.00	11,000.00	0.00	26.67%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
2023030190	Supply and Delivery of Materials for Stage Decoration of the Ceremonial Signing of the IRR at DSWD Central Office - for replenishment	PMB	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/04	N/A	N/A	2023/Apr/12	N/A	N/A	2023/Apr/26	N/A	2023/Jun/06	2023/Jun/06	2023/Jun/09	2023/Jun/16	2022 Continuing Funds	11,730.00	11,730.00	0.00	9,591.00	9,591.00	0.00	18.24%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
2023030191	6 pcs Styrofoam 2'x4'x8" 6 pcs Styrofoam 1'x4'x8" 1 tin Flat Latex Paint White 16L/gal	PMB	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/20	N/A	N/A	2023/Apr/24	N/A	N/A	2023/May/03	N/A	2023/Jun/07	2023/Jun/07	2023/Jun/14	2023/Jun/27	2022 Continuing Funds	23,550.00	23,550.00	0.00	20,200.00	20,200.00	0.00	14.23%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
2023030194	100 pcs Slotted Angle Bar 1600 pcs Mushroom Bolts 14 pcs Marine Plywood	Procurement Management Division	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/22	N/A	N/A	2023/Mar/27	N/A	N/A	2023/Apr/12	N/A	2023/May/26	2023/May/26	2023/May/29	2023/Jun/05	Government of the Philippines (GOP) 2023	97,380.00	97,380.00	0.00	81,510.00	81,510.00	0.00	16.30%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
2023030208	Catering Service for the Conduct of 2023 DSWD Knowledge Fair (Internal Staff) Face-to-Face and Virtual Platform Date of activity: 21 April 2023, moved to 3 May 2023 Location: DSWD CO No. of pax: 200	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/22	N/A	N/A	2023/Mar/27	N/A	N/A	2023/Apr/12	N/A	2023/Apr/28	2023/Apr/28	2023/May/03	2023/May/24	Government of the Philippines (GOP) 2023	100,000.00	100,000.00	0.00	90,000.00	90,000.00	0.00	10.00%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
2023030210	Food Services for the DSWD PRAISE Awards Rites Dry-Run Date: April 18, 2023 Venue: Landbank of the Philippines Plaza Pax: 127	PRAISE Committee	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/30	N/A	N/A	2023/Apr/03	N/A	N/A	2023/Apr/12	N/A	2023/Apr/17	2023/Apr/17	2023/Apr/19	2023/May/25	Government of the Philippines (GOP) 2023	58,500.00	58,500.00	0.00	57,915.00	57,915.00	0.00	1.00%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
2023030211	Catering Services for the PRAISE Awards Rites Date: 19 April 2023 Venue: Landbank of the Philippines Plaza No. of Pax: 143	PRAISE Committee	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/06	N/A	N/A	2023/Apr/11	N/A	N/A	2023/Apr/12	N/A	2023/Apr/18	2023/Apr/18	2023/Apr/28	2023/May/17	Government of the Philippines (GOP) 2023	221,500.00	221,500.00	0.00	219,285.00	219,285.00	0.00	1.00%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
2023030212	Supply and Delivery of Corns/Luks for 2022 DSWD PRAISE Date: 17 April 2023	PRAISE Committee	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/31	N/A	N/A	2023/Apr/03	N/A	N/A	2023/Apr/12	N/A	2023/Apr/20	2023/Apr/20	2023/Apr/26	2023/May/10	Government of the Philippines (GOP) 2023	110,540.00	110,540.00	0.00	110,540.00	110,540.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
2023030213	Rental of Communication Sets (Walkie-Talkie) Date: 18-19 April 2023	PRAISE Committee	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/02	N/A	N/A	2023																												

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)				Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)		
2023030228	Lattering services for the conduct of Statutory Activities: Batch 1: Awareness Training Date of activity: 4-5 April Batch 2: Ease of Doing Business Date of activity: 3 April 2023 Batch 3: Internal Quality Management System Date of activity: 13-14 April 2023	KALAHI-CIDSS-NCDDP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/24	N/A	N/A	2023/Mar/27	N/A	N/A	2023/Mar/29	N/A	2023/Apr/04	2023/Apr/04	2023/May/04	2023/May/04	2022 Continuing Funds	385,000.00	303,000.00	0.00	272,708.00	172,700.00	0.00	18.00%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023030231	Supply and Delivery and Installation of Comb Roller Blinds at Office of the Secretary	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/24	N/A	N/A	2023/Mar/28	N/A	N/A	2023/Apr/26	N/A	2023/May/11	2023/May/11	2023/May/16	2023/Jun/01	Government of the Philippines (GOP) 2023	31,910.00	33,930.00	0.00	24,294.00	24,294.00	0.00	28.40%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023030242	Supply and Delivery of Two Door Personal Refrigerator	CAS-Finance under General Administrative and Support Service	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/12	N/A	N/A	2023/Apr/14	N/A	N/A	2023/Apr/26	N/A	2023/Jun/09	2023/Jun/09	2023/Jun/15	2023/Jun/22	Government of the Philippines (GOP) 2023	16,383.00	16,363.00	0.00	12,500.00	12,500.00	0.00	23.61%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023030244	Meals for the conduct of Inter-Office Consultative Meeting for First Quarter with Central Office Designated Finance Officers Date of activity: 13-14 April 2023 Location: DSWD CO	FMS-BDRP	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/04	N/A	N/A	2023/Apr/04	N/A	N/A	2023/Apr/12	N/A	2023/Apr/13	2023/Apr/13	2023/Apr/18	2023/Apr/18	Government of the Philippines (GOP) 2023	42,508.00	42,500.00	0.00	41,225.00	41,225.00	0.00	3.00%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023030248	Supply, Delivery, and Installation of Office Signages	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/30	N/A	N/A	2023/Apr/03	N/A	N/A	2023/Apr/12	N/A	2023/Apr/26	2023/Apr/26	2023/May/10	2023/May/18	Government of the Philippines (GOP) 2023	126,288.00	126,269.00	0.00	85,097.00	85,097.00	0.00	32.61%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023030249	Supply and Delivery of materials for the In-house Fabrication of Office Signages	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/30	N/A	N/A	2023/Apr/03	N/A	N/A	2023/Apr/12	N/A	2023/Apr/27	2023/Apr/27	2023/May/11	2023/May/18	Government of the Philippines (GOP) 2023	142,158.00	142,100.00	0.00	84,780.00	84,780.00	0.00	40.34%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023030249	Supply and Delivery of materials for the In-house Fabrication of Office Signages (List 3)	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2023/May/16	N/A	N/A	2023/May/19	N/A	N/A	2023/May/24	N/A	2023/Jun/06	2023/Jun/06	2023/Jun/08	2023/Jun/22	Government of the Philippines (GOP) 2023	152,000.00	152,000.00	0.00	146,300.00	146,300.00	0.00	3.75%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023030251	Aircon repair, maintenance and replacement of other defective parts Mitsubishi Montero 2013 3K2 495	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/29	N/A	N/A	2023/Apr/03	N/A	N/A	2023/Apr/19	N/A	2023/May/17	2023/May/17	2023/Jun/02	2023/Jun/06	Government of the Philippines (GOP) 2023	55,000.00	55,000.00	0.00	42,900.00	42,900.00	0.00	22.00%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023030259	Learning Services for the conduct of Skills Enhancement for Standards Bureau's Assessors on Reviewing and Providing Technical Assistance on SWDs Manual of Operations Date of activity: 11-13 April 2023 No. of pax: 38	SB	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/28	N/A	N/A	2023/Mar/31	N/A	N/A	2023/Mar/31	N/A	2023/Apr/05	2023/Apr/05	2023/Apr/13	2023/Apr/13	Government of the Philippines (GOP) 2023	83,600.00	83,600.00	0.00	81,510.00	81,510.00	0.00	2.50%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023030263	Procurement of Production Management Team Date of activity: 19 April 2023 Location: Landbank Plaza DM Hall, Malate Manila	PRAISE Committee	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/02	N/A	N/A	2023/Apr/05	N/A	N/A	2023/Apr/14	N/A	2023/Apr/20	2023/Apr/20	2023/Apr/25	2023/May/08	Government of the Philippines (GOP) 2023	560,020.00	560,000.00	0.00	399,999.00	399,999.00	0.00	28.57%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023030279	Supply and Delivery of Wireless Microphone	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/31	N/A	N/A	2023/Apr/04	N/A	N/A	2023/Apr/26	N/A	2023/May/30	2023/May/30	2023/Jun/09	2023/Jun/22	Government of the Philippines (GOP) 2023	150,000.00	150,000.00	0.00	111,000.00	111,000.00	0.00	26.00%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023030281	Rental of camera and video capturing device set for 2022 PRAISE Awards Rites Date of activity: 18-19 April 2023 Location: Landbank Plaza DM Hall, Malate Manila	PRAISE Committee	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/02	N/A	N/A	2023/Apr/05	N/A	N/A	2023/Apr/14	N/A	2023/Apr/20	2023/Apr/20	2023/Apr/25	2023/May/08	Government of the Philippines (GOP) 2023	106,500.00	106,500.00	0.00	105,000.00	105,000.00	0.00	1.41%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023030282	Rental of Audio Mixer for 2022 PRAISE Awards Rites Date of activity: 18-19 April 2023 Location: Landbank Plaza DM Hall, Malate Manila	PRAISE Committee	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/02	N/A	N/A	2023/Apr/05	N/A	N/A	2023/Apr/14	N/A	2023/Apr/20	2023/Apr/20	2023/Apr/25	2023/May/08	Government of the Philippines (GOP) 2023	17,500.00	17,500.00	0.00	17,500.00	17,500.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023030284	Food Service for the Basic Orientation on Records Management for the Newly Designated RAMOs Date of activity: 12 April 2023 Location: DSWD Auditorium No. of pax: 45	AS-RAMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/12	N/A	N/A	2023/Apr/13	N/A	N/A	2023/Apr/19	N/A	2023/Apr/24	2023/Apr/24	2023/May/10	2023/May/17	Government of the Philippines (GOP) 2023	18,000.00	18,000.00	0.00	17,550.00	17,550.00	0.00	2.50%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023030285	Food Service for RMD Meeting Date of activity: 20 April 2023 Location: ADC No. of pax: 45	AS-RAMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/11	N/A	N/A	2023/Apr/12	N/A	N/A	2023/Apr/14	N/A	2023/Apr/20	2023/Apr/20	2023/May/10	2023/Jun/01	Government of the Philippines (GOP) 2023	18,000.00	18,000.00	0.00	17,550.00	17,550.00	0.00	2.50%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023030286	Food Service for the ISO Document Controller Orientation for CY 2023 Date of activity: 27 April 2023 Location: DSWD Auditorium No. of pax: 35	AS-RAMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/11	N/A	N/A	2023/Apr/12	N/A	N/A	2023/Apr/14	N/A	2023/Apr/20	2023/Apr/20	2023/May/10	2023/Jun/01	Government of the Philippines (GOP) 2023	3,500.00	3,500.00	0.00	3,325.00	3,325.00	0.00	5.00%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023030293	Catering Service for the conduct of Training on Modern Supervision Skills for Regional Program Coordinator, Division Chiefs and Officer-in-Charge on the 4P's NPMO Date of activity: 9-12 May 2023, moved to 9-12 May 2023 Location: DSWD SWADCAP	4P's-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/26	N/A	N/A	2023/May/02	N/A	N/A	2023/May/05	N/A	2023/May/08	2023/May/08	2023/May/12	2023/May/31	Government of the Philippines (GOP) 2023	125,400.00	125,400.00	0.00	105,450.00	105,450.00	0.00	15.91%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023030313	Supply and Delivery of Megaphones	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/05	N/A	N/A	2023/Apr/11	N/A	N/A	2023/Apr/14	N/A	2023/May/17	2023/May/17	2023/May/22	2023/Jun/19	Government of the Philippines (GOP) 2023	160,580.00	160,580.00	0.00	146,150.00	146,150.00	0.00	8.95%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023030352	33 pcs file storage box	PMB	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/18	N/A	N/A	2023/Apr/20	N/A	N/A	2023/May/03	N/A	2023/Jun/06	2023/Jun/06	2023/Jun/15	2023/Jun/23	Government of the Philippines (GOP) 2023	8,250.00	8,250.00	0.00	6,600.00	6,600.00	0.00	20.00%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023030355	Supply and Delivery of Plaques for 2022 DSWD PRAISE Awards Date needed: 12 April 2023	PRAISE Committee	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/04	N/A	N/A	2023/Apr/11	N/A	N/A	2023/Apr/13	N/A	2023/Apr/18	2023/Apr/18	2023/Apr/18	2023/Apr/28	Government of the Philippines (GOP) 2023	312,680.00	312,680.00	0.00	311,160.00	311,160.00	0.00	0.48%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023030356	Supply and Delivery of Certificate Frame for 2022 DSWD PRAISE Awards Date needed: 11 April 2023	PRAISE Committee	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/01	N/A	N/A	2023/Apr/04	N/A	N/A	2023/Apr/12	N/A	2023/Apr/20	2023/Apr/20	2023/May/18	2023/May/31	Government of the Philippines (GOP) 2023	80,000.00	80,000.00	0.00	48,875.00	48,875.00	0.00	38.91%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023030363	Supply and Delivery of Material for installation of G10 Canopy Extension	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/05	N/A	N/A	2023/Apr/11	N/A	N/A	2023/Apr/18	N/A	2023/May/03	2023/May/03	2023/May/05	2023/May/18	Government of the Philippines (GOP) 2023	209,025.00	209,025.00	0.00	180,025.00	180,025.00	0.00	13.87%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023030368	15 pcs Heavy Duty Stainless Flat Hinges 4 pcs Heavy Duty drawerlock stainless 10 pcs Drill Bit Supply and Delivery of Materials for the Fabrication of S&B Box	Procurement Management Division	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/12	N/A	N/A	2023/Apr/17	N/A	N/A	2023/Apr/26	N/A	2023/May/14	2023/May/14	2023/May/29	2023/Jun/16	Government of the Philippines (GOP) 2023	6,110.00	6,110.00	0.00	5,705.00	5,705.00	0.00	6.83%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023040378	2 units Laminating Machine Supply and Delivery of Laminating Machine	SMS	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/13	N/A	N/A	2023/Apr/18	N/A	N/A	2023/Apr/26	N/A	2023/May/15	2023/May/15	2023/May/22	2023/Jun/02	2022 Continuing Funds	10,800.00	10,800.00	0.00	9,000.00	9,000.00	0.00	16.67%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023040381	Supply and Delivery of Tile Adhesive for the repair of broken tiles at Mabusay, Matapat and Malasakit Building	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/17	N/A	N/A	2023/Apr/20	N/A	N/A	2023/May/04	N/A	2023/Jun/01	2023/Jun/01	2023/Jun/08	2023/Jun/19	Government of the Philippines (GOP) 2023	17,080.00	17,080.00	0.00	17,010.00	17,010.00	0.00	0.41%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

Code (PAP)	Procurement Project	PM/O/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/Completion/Acceptance (If applicable)		
2023040391	Catering Services for the 6th Monthly Meeting of AS-GSD TMS, 4P, IC-NCDO, DRMS, and NRLMB Inter-office Meetings, Foodservice and Performance Monitoring Session for the months of April, June, and August (Date of activity: 24 April 2023, moved to 22 May 2023)	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/14	N/A	N/A	2023/Apr/17	N/A	N/A	2023/May/02	N/A	2023/May/25	2023/May/25	2023/May/24	2023/May/31	Government of the Philippines (GOP) 2023	105,305.00	105,300.00	0.00	101,736.00	101,730.00	0.00	3.33%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023040393	3 unit LED Softbox	SLP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/20	N/A	N/A	2023/Apr/26	N/A	N/A	2023/May/02	N/A	2023/May/29	2023/May/29	2023/Jun/01	2023/Jun/14	Government of the Philippines (GOP) 2023	18,000.00	18,000.00	0.00	16,500.00	16,500.00	0.00	41.67%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023040394	3 unit Light Stand	SLP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/20	N/A	N/A	2023/Apr/26	N/A	N/A	2023/May/02	N/A	2023/May/29	2023/May/29	2023/Jun/01	2023/Jun/14	Government of the Philippines (GOP) 2023	6,999.00	6,999.00	0.00	6,000.00	6,000.00	0.00	14.27%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023040402	Catering Services for Older Persons Program Implementation in Consultation with the Federation of Senior Citizens' Associations of the Philippines Inc. (Date of activity: 23-26 May 2023 No. of pax: 27 Location: SWADCAP	PMB-OPU	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/26	N/A	N/A	2023/May/02	N/A	N/A	2023/May/12	N/A	2023/May/22	2023/May/22	2023/May/31	2023/May/26	2022 Continuing Funds	86,100.00	86,100.00	0.00	86,670.00	86,670.00	0.00	2.73%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023040409	Supply and Delivery of materials for the fabrication of slotted type open shelves	OAS-Special Projects	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/17	N/A	N/A	2023/Apr/20	N/A	N/A	2023/May/03	N/A	2023/Jun/05	2023/Jun/05	2023/Jun/09	2023/Jun/21	Government of the Philippines (GOP) 2023	23,550.00	23,550.00	0.00	17,911.00	17,911.00	0.00	23.94%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023040416	Packed Snack for Kick-off activity - Opening of the Solo Parents Week Celebration (Date of activity: 17-20 April 2023 Location: DSWD CO No. of pax: April 17, 2023 - 75 pax; 18-20 April 2023 - 40 pax	PMB	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/12	N/A	N/A	2023/Apr/12	N/A	N/A	2023/Apr/14	N/A	2023/Apr/14	2023/Apr/14	2023/May/23	2023/May/23	Government of the Philippines (GOP) 2023	19,500.00	19,500.00	0.00	18,525.00	18,525.00	0.00	5.00%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023040438	Packed Meals for the Blood Letting Activity (Date of activity: 26 May 2023 Location: DSWD CO No. of pax: 20	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/20	N/A	N/A	2023/Apr/25	N/A	N/A	2023/May/12	N/A	2023/May/26	2023/May/26	2023/May/26	2023/May/26	Government of the Philippines (GOP) 2023	10,000.00	10,000.00	0.00	9,900.00	9,900.00	0.00	1.00%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023040441	Supply and Delivery of LED Fluorescent Tube 36watts (T8)	Procurement Management Division	No	NP-53.9 - Small Value Procurement	N/A	2023/May/04	N/A	N/A	2023/May/05	N/A	N/A	2023/May/17	N/A	2023/Jun/07	2023/Jun/07	2023/Jun/08	2023/Jun/16	Government of the Philippines (GOP) 2023	17,500.00	17,500.00	0.00	14,000.00	14,000.00	0.00	20.00%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023040459	1 lot Meals for the Refresher Session on Completed Staff Work and Technical Writing for BAC/CLC on May 4-5, 2023 (Batch 1) and for the Training Workshop on the 2023 Revised Rules of Procedure in Administrative Cases, the Guidelines and Protocols for Contract Drafting, Review, Implementation and Monitoring; and the Legal Service Fact-Finding and Investigation Manual (Batch 2) (Date of activity: 27 May 2023 (Batch 1); 31 May 2023 (Batch 2); and 10 June 2023 (Batch 3) No. of pax: 54 (Batch 1); 48 (Batch 2); 47 (Batch 3)	Procurement Management Division	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/21	N/A	N/A	2023/Apr/24	N/A	N/A	2023/Apr/26	N/A	2023/May/04	2023/May/04	2023/May/06	2023/Jun/05	Government of the Philippines (GOP) 2023	85,800.00	85,800.00	0.00	84,240.00	84,240.00	0.00	1.82%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023040462	Technical Writing for the Crisis Intervention Division Personnel (Date of activity: 27 May 2023 (Batch 1); 31 May 2023 (Batch 2); and 10 June 2023 (Batch 3) No. of pax: 54 (Batch 1); 48 (Batch 2); 47 (Batch 3)	LS	No	NP-53.9 - Small Value Procurement	N/A	2023/May/17	N/A	N/A	2023/May/22	N/A	N/A	2023/May/22	N/A	2023/May/26	2023/May/26	2023/May/26	2023/May/31	Government of the Philippines (GOP) 2023	118,800.00	118,800.00	0.00	109,560.00	109,560.00	0.00	7.78%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023040470	Supply and Delivery of Materials for the Improvement of Office Staff for DSWD Satellite Office at Star Mail, Field Office III	PMB-CIO	No	NP-53.9 - Small Value Procurement	N/A	2023/May/17	N/A	N/A	2023/May/22	N/A	N/A	2023/May/24	N/A	2023/Jun/01	2023/Jun/01	2023/Jun/10	2023/Jun/10	Government of the Philippines (GOP) 2023	74,500.00	74,500.00	0.00	67,795.00	67,795.00	0.00	9.00%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023040483	Supply and Delivery of Materials for the Partnership Forum	AS-8GMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/22	N/A	N/A	2023/Apr/25	N/A	N/A	2023/Apr/26	N/A	2023/May/26	2023/May/26	2023/Jun/05	2023/Jun/19	Government of the Philippines (GOP) 2023	211,183.00	211,183.00	0.00	186,620.00	186,620.00	0.00	11.63%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023050505	Meals for the conduct of Philippine Plan of Action for Senior Citizen (PPASC) (Date of activity: 22-25 May 2023 No. of pax: 40	DRMB	No	NP-53.9 - Small Value Procurement	N/A	2023/May/05	N/A	N/A	2023/May/08	N/A	N/A	2023/May/31	N/A	2023/Jun/13	2023/Jun/13	2023/Jun/21	2023/Jun/23	Government of the Philippines (GOP) 2023	87,500.00	87,500.00	0.00	67,500.00	67,500.00	0.00	22.86%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023050538	Catering Services for the Conduct of Malayang Talakapan with Social Work Agencies (SWAs) (Date of activity: 13-16 June 2023 Location: SWADCAP No. of Pax: 25	PDPB	No	NP-53.9 - Small Value Procurement	N/A	2023/May/09	N/A	N/A	2023/May/12	N/A	N/A	2023/May/18	N/A	2023/May/22	2023/May/22	2023/May/25	2023/May/25	Government of the Philippines (GOP) 2023	132,000.00	132,000.00	0.00	126,400.00	126,400.00	0.00	4.24%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023050545	Packed Meals for the One-Stop-Shop Serbills Series: Statutory Requirements Processing (Date of activity: 30-31 May 2023 Location: DSWD CO No. of Pax: 30	SB	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/05	N/A	N/A	2023/Jun/06	N/A	N/A	2023/Jun/08	N/A	2023/Jun/13	2023/Jun/13	2023/Jun/27	2023/Jun/16	Government of the Philippines (GOP) 2023	102,500.00	102,500.00	0.00	50,000.00	50,000.00	0.00	51.22%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023050547	Packed Meals for HIV Health FORA Activity (Date of activity: 29 May 2023 Location: DSWD CO No. of Pax: 25	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2023/May/18	N/A	N/A	2023/May/18	N/A	N/A	2023/May/25	N/A	2023/May/30	2023/May/30	2023/May/31	2023/Jun/22	Government of the Philippines (GOP) 2023	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023050548	Catering Services for the Conduct of Training on Economic Analysis in Social Welfare Policy (Date of activity: 12-16 June 2023 Location: SWADCAP No. of pax: 50	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2023/May/12	N/A	N/A	2023/May/15	N/A	N/A	2023/May/23	N/A	2023/May/29	2023/May/29	2023/May/29	2023/May/29	Government of the Philippines (GOP) 2023	10,000.00	10,000.00	0.00	9,875.00	9,875.00	0.00	1.25%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023050549	50 pax Packed Meals for the HRMDS Mobilization Activity: Independence Day Celebration (Date: June 12, 2023	PDPB	No	NP-53.9 - Small Value Procurement	N/A	2023/May/18	N/A	N/A	2023/May/23	N/A	N/A	2023/Jun/01	N/A	2023/Jun/09	2023/Jun/09	2023/Jun/16	2023/Jun/16	Government of the Philippines (GOP) 2023	235,000.00	235,000.00	0.00	202,500.00	202,500.00	0.00	13.83%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023050561	Procurement of Catering Services for SLP Ikapati Paglulutas ng Bagong SLP (Date: May 26, 2023	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2023/May/30	N/A	N/A	2023/Jun/01	N/A	N/A	2023/Jun/05	N/A	2023/Jun/09	2023/Jun/09	2023/Jun/12	2023/Jun/12	Government of the Philippines (GOP) 2023	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023050575	1 lot IQA Capacity Building Activity Venue: SWADCAP, Taguig City	SLP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/May/16	N/A	N/A	2023/May/19	N/A	N/A	2023/May/23	N/A	2023/May/26	2023/May/26	2023/May/26	2023/Jun/29	Government of the Philippines (GOP) 2023	160,000.00	160,000.00	0.00	160,000.00	160,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023050577	Supply and Delivery of Materials for Ceremonial Signing on Crafting and Development of the IRR No. 11908 Parent Effectiveness Program Act	PDPB	No	NP-53.9 - Small Value Procurement	N/A	2023/May/13	N/A	N/A	2023/May/16	N/A	N/A	2023/May/16	N/A	2023/May/24	2023/May/24	2023/May/19	2023/Jun/29	Government of the Philippines (GOP) 2023	160,000.00	160,000.00	0.00	104,400.00	104,400.00	0.00	34.75%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023050591	Supply and Delivery of Materials for Stage Decoration of IRR of Republic Act No. 11908 otherwise known as the Parent Effectiveness Service Program Act (Date of needed: 5 June 2023	PMB	No	NP-53.9 - Small Value Procurement	N/A	2023/May/18	N/A	N/A	2023/May/22	N/A	N/A	2023/Jun/01	N/A	2023/Jun/07	2023/Jun/07	2023/Jun/13	2023/Jun/16	2022 Continuing Funds	32,402.30	32,402.30	0.00	22,650.00	22,650.00	0.00	30.10%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023050592	Supply and Delivery of Materials for Stage Decoration of IRR of Republic Act No. 11908 otherwise known as the Parent Effectiveness Service Program Act (Date of needed: 5 June 2023	PMB	No	NP-53.9 - Small Value Procurement	N/A	2023/May/18	N/A	N/A	2023/May/22	N/A	N/A	2023/May/26	N/A	2023/Jun/07	2023/Jun/07	2023/Jun/09	2023/Jun/14	Government of the Philippines (GOP) 2023	7,785.00	7,785.00	0.00	5,407.00	5,407.00	0.00	30.55%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2023050758	Packed Meals for Pneumonia Vaccination by QCSEU (Date of activity: 16 June 2023 No. of pax: 20 Location: DSWD CO	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/07	N/A	N/A	2023/Jun/09	N/A	N/A	2023/Jun/13	N/A	2023/Jun/16	2023/Jun/16	2023/Jun/16	2023/Jun/16	Government of the Philippines (GOP) 2023	10,000.00	10,000.00	0.00	9,600.00	9,600.00	0.00	4.00%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation										Status	If failed, which specific stage?	Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)						
2023030233	Supply and Delivery of Food Support for DSWD Disaster Preparedness and Response Operation Activities 1st Call-Off under PO No. 23-02-0026	NRLMB	No	Competitive Bidding	2022/Dec/01	2022/Dec/03	2022/Dec/14	2023/Jan/11	2023/Jan/11	2023/Jan/16	2023/Jan/18	2023/Feb/03	2023/Feb/13	2023/Mar/16	2023/May/28	2023/Apr/15	2023/Apr/15	Government of the Philippines (GOP) 2023	2,730,000.00	2,730,000.00	0.00	2,730,000.00	2,730,000.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Dec/12	2023/Jan/03	2023/Jan/03	2023/Jan/03	2023/Jan/18	N/A	Awarded	Call-Off through Framework Agreement				
2023040458	Procurement of Raw Materials for the Production of Family Food Packs through Framework Agreement for CY 2023 400,000 tin Canned Sardines (1st Call-Off) under Contract No. 23-03-0030	NRLMB	No	Competitive Bidding	2022/Nov/17	2022/Nov/23	2022/Nov/23	2023/Dec/20	2023/Dec/20	2023/Dec/21	2023/Dec/21	2022/Dec/30	2023/Jan/31	2023/Apr/13	2023/Apr/26	2023/May/02	2023/May/15	Government of the Philippines (GOP) 2023	7,648,000.00	7,648,000.00	0.00	7,648,000.00	7,648,000.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Dec/01	2022/Dec/01	2022/Dec/01	2022/Dec/01	2023/Dec/21	N/A	Awarded	Call-Off through Framework Agreement				
2023040481	Procurement of Raw Materials for the Production of Family Food Packs through Framework Agreement for CY 2023 168,187 sachet Instant Choco Malt drink (1st Call-Off) under Contract No. 23-03-0030	NRLMB	No	Competitive Bidding	2022/Nov/17	2022/Nov/23	2022/Nov/23	2023/Dec/20	2023/Dec/20	2023/Dec/21	2023/Dec/21	2022/Dec/30	2023/Jan/31	2023/Apr/13	2023/May/05	2023/May/09	2023/May/26	Government of the Philippines (GOP) 2023	1,385,860.88	1,385,860.88	0.00	1,385,860.00	1,385,860.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Dec/01	2022/Dec/01	2022/Dec/01	2022/Dec/01	2023/Dec/21	N/A	Awarded	Call-Off through Framework Agreement				
2023050525	Procurement of Raw Materials for the Production of Family Food Packs through Framework Agreement for CY 2023 446,055 tin Canned Sardines 2nd Call-Off under Contract No. 23-03-0030	NRLMB	No	Competitive Bidding	2022/Nov/17	2022/Nov/23	2022/Nov/23	2023/Dec/20	2023/Dec/20	2023/Dec/21	2023/Dec/21	2022/Dec/30	2023/Jan/31	2023/Mar/02	2023/May/17	2023/May/19	2023/Jun/05	Government of the Philippines (GOP) 2023	8,528,571.60	8,528,571.60	0.00	8,528,571.00	8,528,571.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Dec/01	2022/Dec/01	2022/Dec/01	2022/Dec/01	2023/Dec/21	N/A	Awarded	Call-Off through Framework Agreement				
2023050568	Procurement of Raw Materials for the Production of Family Food Packs through Framework Agreement for CY 2023 2,388,184 tin Canned Corned Beef (1st Call-Off) under Contract No. 23-04-0037	NRLMB	No	Competitive Bidding	2022/Nov/17	2022/Nov/23	2022/Nov/23	2023/Dec/20	2023/Dec/20	2023/Dec/21	2023/Jan/11	2023/Jan/16	2023/Mar/23	2023/May/12	2023/May/29	2023/Jun/04	2023/Jun/14	Government of the Philippines (GOP) 2023	52,635,575.36	52,635,575.36	0.00	52,635,575.36	52,635,575.36	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Dec/01	2022/Dec/01	2022/Dec/01	2022/Dec/01	2023/Dec/21	N/A	Awarded	Call-Off through Framework Agreement				
2023050747	Procurement of Raw Materials for the Production of Family Food Packs through Framework Agreement for CY 2023 896,771 tin Canned Sardines (3rd Call-Off) under Contract No. 23-03-0030	NRLMB	No	Competitive Bidding	2022/Nov/17	2022/Nov/23	2022/Nov/23	2023/Dec/20	2023/Dec/20	2023/Dec/21	2023/Dec/21	2022/Dec/30	2023/Jan/31	2023/Mar/02	2023/May/30	2023/Jun/09	2023/Jun/27	Government of the Philippines (GOP) 2023	17,146,261.52	17,146,261.52	0.00	17,146,261.52	17,146,261.52	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Dec/01	2022/Dec/01	2022/Dec/01	2022/Dec/01	2023/Dec/21	N/A	Awarded	Call-Off through Framework Agreement				
2022121990	Extension of Contract of the Subscription to a Managed Services for the DSWD Complete Suite of Primary ICT Security Devices January to March 2023	ICTMS	No	Contract Extension	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Dec/19	N/A	2023/Jan/09	2023/Jan/09	2023/Mar/31	2023/Mar/31	Government of the Philippines (GOP) 2023	9,375,000.00	9,375,000.00	0.00	9,375,000.00	9,375,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded						
2022122005	Contract Extension for Janitorial Service Provider for the month January 01-31, 2023	AS-GSD	No	Contract Extension	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Dec/21	N/A	2023/Dec/28	2022/Dec/28	2023/Jan/31	2023/Jan/31	Government of the Philippines (GOP) 2023	2,115,908.40	2,115,908.40	0.00	2,115,908.40	2,115,908.40	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
2022122006	Contract Extension for Security Service Provider for the month January 01-31, 2023	AS-GSD	No	Contract Extension	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Dec/21	N/A	2023/Jan/03	2023/Jan/03	2023/Jan/31	2023/Jan/31	Government of the Philippines (GOP) 2023	4,581,010.58	4,581,010.58	0.00	4,581,010.58	4,581,010.58	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
2022122007	Contract Extension for Provision of Fleet Card Distribution/Credit Facility for Fuel of DSWD Vehicle covering January 2023 to March 2023	AS-GSD	No	Contract Extension	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Dec/28	N/A	2023/Jan/24	2023/Jan/24	2023/Mar/31	2023/Mar/31	Government of the Philippines (GOP) 2023	7,680,000.00	7,680,000.00	0.00	7,680,000.00	7,680,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
2022122051	Contract Extension for Subscription to Managed Network Services for DSWD Programs and Services - Lot No. 1 January to April 2023	ICTMS	No	Contract Extension	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Dec/30	N/A	2023/Feb/01	2023/Feb/01	2023/Apr/30	2023/Apr/30	Government of the Philippines (GOP) 2023	61,919,440.00	61,919,440.00	0.00	61,919,440.00	61,919,440.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
2022091520	16 units 2 HP Split-type wall mounted (inverter type) 16 units Circuit breaker enclosure 4 rolls 3/8 OD x 0.56 mm x 13 copper tube Supply and Delivery of Split-Type Airconditioning Units and Materials at DSWD Central Office	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/08	N/A	N/A	2023/Mar/13	N/A	N/A	2023/Mar/22	N/A	2023/May/05	2023/May/05	2023/May/05	2023/May/25	Government of the Philippines (GOP) 2023	999,659.00	999,659.00	0.00	917,955.00	917,955.00	0.00	8.19%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
2022111828	4 pcs Tubeless Tires 205/70R15C 8 ply Supply and Delivery of Tubeless Tires for 2020 Toyota Hi-Lux 2.4L 4x2 HSPU Plate no. PSP822	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/07	N/A	N/A	2023/Mar/09	N/A	N/A	2023/Mar/17	N/A	2023/Apr/17	2023/Apr/17	2023/Apr/24	2023/Apr/28	Government of the Philippines (GOP) 2023	20,800.00	20,800.00	0.00	20,800.00	20,800.00	0.00	25.71%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
2022111898	4 sets Basket Strainer w/Ball P Trap 1 1/2" 3 sets Bidet Stainless 3 pcs Stainless Wall Faucet Supply and delivery of materials for the repair of Director's Dorm pantry and Flooring at Room 208	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/11	N/A	N/A	2023/Mar/15	N/A	N/A	2023/Apr/12	N/A	2023/May/31	2023/May/31	2023/Jun/01	2023/Jun/19	Government of the Philippines (GOP) 2023	83,590.00	83,590.00	0.00	77,310.00	77,310.00	0.00	7.51%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
2022111900	7 units Mobile pedestal cabinet 2 units Analog wall clock 2 units extension cord Supply and Delivery of Mobile Pedestal Cabinets, Analog Wall Paper, and Extension Cord	OAS-Special Projects	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/09	N/A	N/A	2023/Mar/13	N/A	N/A	2023/Mar/22	N/A	2023/Apr/28	2023/Apr/28	2023/May/09	2023/May/30	Government of the Philippines (GOP) 2023	28,600.00	28,600.00	0.00	24,900.00	24,900.00	0.00	12.94%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
2022111904	1 unit dish organizer 1 unit coffee maker	OAS-Special Projects	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/09	N/A	N/A	2023/Mar/13	N/A	N/A	2023/Mar/22	N/A	2023/Apr/28	2023/Apr/28	2023/May/09	2023/May/30	Government of the Philippines (GOP) 2023	6,200.00	6,200.00	0.00	4,500.00	4,500.00	0.00	27.42%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
2022111906	1 unit Refrigerator	OAS-Special Projects	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/09	N/A	N/A	2023/Mar/13	N/A	N/A	2023/Mar/22	N/A	2023/Apr/28	2023/Apr/28	2023/May/09	2023/May/30	Government of the Philippines (GOP) 2023	28,000.00	28,000.00	0.00	25,500.00	25,500.00	0.00	8.93%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
2022111941	Supply and Delivery of Various Materials for Stockpile for the Preventive Maintenance of Building Facilities at DSWD CO	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/08	N/A	N/A	2023/Mar/13	N/A	N/A	2023/Apr/12	N/A	2023/May/09	2023/May/09	2023/Jun/02	2023/May/30	Government of the Philippines (GOP) 2023	999,990.00	999,990.00	0.00	839,300.00	839,300.00	0.00	16.01%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
2023020016	3 pcs Refill of Medical Oxygen Tank for Ambulance NER 5417	HRMDS	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	795.00	795.00	0.00	795.00	795.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
20230200																																						

Actual Procurement Activity																		ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation												Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/Completion/Acceptance (If applicable)	Status	If failed, which specific stage?	(Explaining changes from the App)		
2023040404	Provision of Standby Elevator Technician on 04 April 2023 during meeting of Metro Manila Mayors	AS-BGMD		Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
2023050622	Supply and Delivery of ACU Consumables for the replacement of ACU at OSEC	AS-BGMD	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	8,943.00	8,943.00	0.00	8,943.00	8,943.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
2023030125	Supply and Delivery of Trapezium at PMB-CID	PMB-CID	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	3,420.00	3,420.00	0.00	3,420.00	3,420.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
2023050499	Supply and Delivery of Materials for use on Various Improvements Projects at DSWD Central Office	AS-BGMD	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	4,115.00	4,115.00	0.00	4,115.00	4,115.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
2023050597	Supply and Delivery of Tarapulin: Notify the Public on the DSWD Satellite Office in Region III, IVA and NCR	PMB	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	7,200.00	7,200.00	0.00	7,200.00	7,200.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
2023050750	Supply and Delivery of Materials for the Repair of Leak at Malasakit Building	AS-GSD	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	3,150.00	3,150.00	0.00	3,150.00	3,150.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
2023060814	Supply and Delivery of Materials for the installation of Air-Conditioning Unit at OUS-GASG	AS-BGMD		Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	9,923.00	9,923.00	0.00	9,923.00	9,923.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
2023060836	Supply and Delivery of Secretary's nameplate	AS-BGMD	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	900.00	900.00	0.00	900.00	900.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
2023060870	Supply and Delivery of Materials for the installation Air-Conditioning Unit for Centers and residential Care Facilities Office at 4th floor Magiliv	AS-BGMD	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	9,631.80	9,631.80	0.00	9,631.80	9,631.80	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
2023030264	Repair/Replacement of defective parts for Canon Printer	DRMB	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
2023030330	Production of Self-linking stamp	SWDB	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	700.00	700.00	0.00	700.00	700.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
2023030369	Tarapulin for 2022 DSWD Central Office Loyalty Awards Rites Date needed 17 April 2023	HRMDS	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	2,600.00	2,600.00	0.00	2,600.00	2,600.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
2023040387	Door knob (cylindrical ball) Supply and Delivery of Door Knob (Replacement of defective door knob at PMB Conference Room	PMB	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
2023040415	Tarapulin for Solo Parent Week Celebration on April 17-21, 2023	PMB	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	1,475.00	1,475.00	0.00	1,475.00	1,475.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
2023050570	1 set Door Knob (cylindrical) with keys Supply and Delivery of Materials for the Replacement of Door Knob at 1 st Floor RPS Area of Records Building	AS-BGMD	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	1,595.00	1,595.00	0.00	1,595.00	1,595.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
2023050616	Supply and Delivery of 2 units Analog Wall Clock	OAS-Specialized Programs	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	1,650.00	1,650.00	0.00	1,650.00	1,650.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
2023050795	Replacement of Defective charger Pin ACER Travelmate P614-S17-G2-7927	SB	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
2023020035	4 bottle Tokens (tumbler 22 oz) 4 pcs goodies (regular chocolate) Tokens for the guests on the conduct of the FMS Tagisan sa ISO Competition	FMS-OD	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
2023020085	Supply and Delivery of Materials for the Inauguration and Ceremonial turn-over of the Multi-Purpose Building	DSWD Anniversary Committee	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	8,560.00	8,560.00	0.00	8,560.00	8,560.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
2023020094	2 Tarapulin Printing Supply and Delivery of Tarapulin for the 72nd DSWD Anniversary and Inauguration of the New Multi-Purpose Building	AS-BGMD	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	1,160.00	1,160.00	0.00	1,160.00	1,160.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
2023020095	Provision of Standby Elevator Technician for Inauguration Ceremony	AS-BGMD	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
2023030119	Printing of DSWD Logo for the use of the Office of the Secretary	AS-BGMD	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	2,800.00	2,800.00	0.00	2,800.00	2,800.00	0.00	0.00%	N/A	N/A	N/A	N								

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			% Variance	Date of Receipt of Invitation							Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO2		List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)			
2022091551	Hiring of Janitorial Service Provider for 2023 (MYC)	AS-GSD	Yes	Competitive Bidding		2022/Oct/27	2022/Oct/29	2022/Nov/07	2023/Nov/28	2023/Nov/28	2023/Nov/29	N/A	2023/Feb/20	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Nov/02	2023/Nov/18	2023/Nov/18	2023/Nov/18	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement
2022091552	Hiring of Janitorial Service Provider for 2024 (MYC)	AS-GSD	Yes	Competitive Bidding		2022/Oct/27	2022/Oct/29	2022/Nov/07	2023/Nov/28	2023/Nov/28	2023/Nov/29	N/A	2023/Feb/20	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Nov/02	2023/Nov/18	2023/Nov/18	2023/Nov/18	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement
2022091553	Hiring of Janitorial Service Provider for 2025 (MYC)	AS-GSD	Yes	Competitive Bidding		2022/Oct/27	2022/Oct/29	2022/Nov/07	2023/Nov/28	2023/Nov/28	2023/Nov/29	N/A	2023/Feb/20	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Nov/02	2023/Nov/18	2023/Nov/18	2023/Nov/18	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement
2022091561	Hiring of Service Provider for the Preventive Maintenance and Service Repair of One (1) Unit Passenger Elevator at Matapat, Maglilig Building at DSWD Central Office Duration: One (1) year from the period of January 1, 2023 to December 31, 2023 (MYC) commencing upon receipt of Notice to Proceed	AS-BGMD	Yes	Competitive Bidding	N/A	2022/Nov/03	2022/Nov/11	2022/Nov/23	2022/Nov/23	N/A	N/A	2022/Dec/01	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Nov/03	2022/Nov/03	2022/Nov/03	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2022091564	Hiring of Service Provider for the Preventive Maintenance and Service Repair of One (1) Unit Passenger Elevator at Matapat, Maglilig Building at DSWD Central Office Duration: One (1) year from the period of January 1, 2024 to December 31, 2024 (MYC) commencing upon receipt of Notice to Proceed	AS-BGMD	Yes	Competitive Bidding	N/A	2022/Nov/03	2022/Nov/11	2022/Nov/23	2022/Nov/23	N/A	N/A	2022/Dec/01	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Nov/03	2022/Nov/03	2022/Nov/03	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2022091565	Hiring of Service Provider for the Preventive Maintenance and Service Repair of One (1) Unit Passenger Elevator at Matapat, Maglilig Building at DSWD Central Office Duration: One (1) year from the period of January 1, 2025 to December 31, 2025 (MYC) commencing upon receipt of Notice to Proceed	AS-BGMD	Yes	Competitive Bidding	N/A	2022/Nov/03	2022/Nov/11	2022/Nov/23	2022/Nov/23	N/A	N/A	2022/Dec/01	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Nov/03	2022/Nov/03	2022/Nov/03	2022/Nov/03	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2022091563	Hiring of Service Provider for the Preventive Maintenance and Service Repair of One (1) Unit Passenger Elevator at Matapat, Maglilig Building at DSWD Central Office Duration: One (1) year from the period of January 1, 2023 to December 31, 2023 (MYC) commencing upon receipt of Notice to Proceed	AS-BGMD	Yes	Competitive Bidding	N/A	2023/Jan/31	2023/Feb/08	2023/Feb/20	2023/Feb/20	N/A	N/A	2023/Apr/13	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Feb/01	2023/Feb/20	2023/Feb/20	2023/Feb/20	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2022091564	Hiring of Service Provider for the Preventive Maintenance and Service Repair of One (1) Unit Passenger Elevator at Matapat, Maglilig Building at DSWD Central Office Duration: One (1) year from the period of January 1, 2024 to December 31, 2024 (MYC) commencing upon receipt of Notice to Proceed	AS-BGMD	Yes	Competitive Bidding	N/A	2023/Jan/31	2023/Feb/08	2023/Feb/20	2023/Feb/20	N/A	N/A	2023/Apr/13	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Feb/01	2023/Feb/20	2023/Feb/20	2023/Feb/20	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2022091565	Hiring of Service Provider for the Preventive Maintenance and Service Repair of One (1) Unit Passenger Elevator at Matapat, Maglilig Building at DSWD Central Office Duration: One (1) year from the period of January 1, 2025 to December 31, 2025 (MYC) commencing upon receipt of Notice to Proceed	AS-BGMD	Yes	Competitive Bidding	N/A	2023/Jan/31	2023/Feb/08	2023/Feb/20	2023/Feb/20	N/A	N/A	2023/Apr/13	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Feb/01	2023/Feb/20	2023/Feb/20	2023/Feb/20	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2022091569	Hiring of Service Provider for Subscription to a Water Testing and Analysis for the Water Supply of DSWD Central Office Duration: One (1) year from the period of January 1, 2023 to December 31, 2023 (MYC) commencing upon receipt of Notice to Proceed	AS-BGMD	Yes	Competitive Bidding	N/A	2022/Nov/03	2022/Nov/11	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	156,336.00	156,336.00	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Nov/03	2022/Nov/03	2022/Nov/03	2022/Nov/03	N/A	N/A	Failed		Cancelled Procurement
2022091570	Hiring of Service Provider for Subscription to a Water Testing and Analysis for the Water Supply of DSWD Central Office Duration: One (1) year from the period of January 1, 2024 to December 31, 2024 (MYC) commencing upon receipt of Notice to Proceed	AS-BGMD	Yes	Competitive Bidding	N/A	2022/Nov/03	2022/Nov/11	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	156,336.00	156,336.00	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Nov/03	2022/Nov/03	2022/Nov/03	2022/Nov/03	N/A	N/A	Failed		Cancelled Procurement
2022091571	Hiring of Service Provider for Subscription to a Water Testing and Analysis for the Water Supply of DSWD Central Office Duration: One (1) year from the period of January 1, 2025 to December 31, 2025 (MYC) commencing upon receipt of Notice to Proceed	AS-BGMD	Yes	Competitive Bidding	N/A	2022/Nov/03	2022/Nov/11	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	156,336.00	156,336.00	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Nov/03	2022/Nov/03	2022/Nov/03	2022/Nov/03	N/A	N/A	Failed		Cancelled Procurement
2022091572	Hiring of Service Provider for the Preventive Maintenance and Service Repair of Generator Sets of Matapat-Maglilig Building, Malasakit Building at DSWD Central Office, and National Resource Operation Center and DSWD Reception and Study Center for Children Duration One (1) year from	AS-BGMD	Yes	Competitive Bidding	2022/Nov/04	2022/Nov/09	2022/Nov/29	2022/Dec/14	2022/Dec/14	N/A	N/A	2022/Dec/14	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	1,890,000.00	1,890,000.00	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Nov/22	2022/Dec/12	2022/Dec/12	N/A	N/A	N/A	Failed	Opening of Bids	Failure of Procurement
2022091573	Hiring of Service Provider for the Preventive Maintenance and Service Repair of Generator Sets of Matapat-Maglilig Building, Malasakit Building at DSWD Central Office, and National Resource Operation Center and DSWD Reception and Study Center for Children Duration One (1) year from	AS-BGMD	Yes	Competitive Bidding	2022/Nov/04	2022/Nov/09	2022/Nov/29	2022/Dec/14	2022/Dec/14	N/A	N/A	2022/Dec/14	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	1,890,000.00	1,890,000.00	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Nov/22	2022/Dec/12	2022/Dec/12	N/A	N/A	N/A	Failed	Opening of Bids	Failure of Procurement
2022091574	Hiring of Service Provider for the Preventive Maintenance and Service Repair of Generator Sets of Matapat-Maglilig Building, Malasakit Building at DSWD Central Office, and National Resource Operation Center and DSWD Reception and Study Center for Children Duration One (1) year from	AS-BGMD	Yes	Competitive Bidding	2022/Nov/04	2022/Nov/09	2022/Nov/29	2022/Dec/14	2022/Dec/14	N/A	N/A	2022/Dec/14	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	1,890,000.00	1,890,000.00	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Nov/22	2022/Dec/12	2022/Dec/12	N/A	N/A	N/A	Failed	Opening of Bids	Failure of Procurement

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														ABC (PhpP)			Contract Cost (PhpP)				Date of Receipt of Invitation										Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/Completion/ Acceptance (If applicable)						
2022101637	Fleet Card Distribution/ Credit Facility for Fuels of the DSWD Vehicles needs covering the period of CY 2023 to 2025	AS-GSD	Yes	Competitive Bidding		2022/Nov/15	2022/Nov/16	2022/Nov/24	2022/Dec/09	2022/Dec/09	2022/Dec/10	N/A	2022/Dec/29	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA) International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Nov/17	2022/Dec/01	2022/Dec/01	2022/Dec/01	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement		
2022101637	Fleet Card Distribution/ Credit Facility for Fuels of the DSWD Vehicles needs covering the period of CY 2023 to 2025	AS-GSD	No	Competitive Bidding		2023/Jan/16	2023/Jan/17	2023/Jan/16	2023/Jan/09	2023/Jan/09	N/A	N/A	2023/Jan/20	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA) International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jan/17	2023/Jan/03	2023/Jan/03	2023/Jan/03	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement		
2022101723	Procurement of Courier/Forwarding Service for the period of January 2023 to December 2025	AS-RAMD	Yes	Competitive Bidding		2022/Nov/15	2022/Dec/28	2022/Dec/28	2023/Jan/25	2023/Jan/25	N/A	N/A	2023/Jan/26	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA) International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Dec/28	2023/Jan/12	2023/Jan/12	2023/Jan/12	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement		
2022101723	Procurement of Courier/Forwarding Service for the period of January 2023 to December 2025	AS-RAMD	No	Competitive Bidding		2023/Mar/01	2023/Mar/22	2023/Apr/12	2023/May/12	2023/May/12	N/A	N/A	2023/May/18	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	3,900,000.00	3,900,000.00	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA) International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Apr/04	2023/May/04	2023/May/04	2023/May/04	N/A	N/A	Failed	Opening of Bids	Failure of Procurement		
2022101737	Upfront Provisioning of Managed Services for DSWD Complete Suite of Primary ICT Security Devices	ICTMS	Yes	Competitive Bidding		2022/Nov/04	2022/Nov/09	2023/Nov/29	2022/Dec/14	2022/Dec/14	2022/Dec/15	2022/Dec/28	2023/Jan/25	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA) National ICT Confederation of the Philippines (NICP) International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Nov/22	2022/Dec/07	2022/Dec/07	2022/Dec/07	2022/Dec/19	N/A	Failed	Post-Qualification	Conducted another round of procurement		
2022111803	83 lbs - Child Friendly Spice Kit	NRLMB	Yes	Competitive Bidding		2022/Nov/17	2022/Nov/29	2022/Dec/07	2023/Dec/19	2023/Dec/19	2022/Dec/20	2022/Dec/28	2023/Jan/05	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	4,357,927.90	4,357,927.90	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA) International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Dec/01	2023/Dec/01	2023/Dec/01	2023/Dec/01	2022/Dec/22	N/A	Failed	Post-Qualification	Failure of Procurement		
2022111805	36,700 lbs - Kitchen Kit	NRLMB	No	Competitive Bidding		2022/Nov/21	2023/Jan/18	2023/Jan/26	2023/Jan/13	2023/Jan/13	2023/Jan/14	2023/Mar/02	2023/Mar/30	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA) International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jan/18	2023/Jan/09	2023/Jan/09	2023/Jan/09	2023/Jan/21	N/A	Failed	Post-Qualification	Conducted another round of procurement		
2022111806	550 set - Family Tent	NRLMB	Yes	Competitive Bidding		2022/Nov/15	2022/Nov/16	2022/Nov/29	2022/Dec/14	2022/Dec/14	2022/Dec/15	2022/Dec/22	2022/Dec/29	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA) International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Nov/22	2022/Dec/12	2022/Dec/12	2022/Dec/12	2022/Dec/22	N/A	Failed	Post-Qualification	Conducted another round of procurement		
2022111810	1,498,675 pieces - Vacuum Rice Bags	NRLMB	Yes	Competitive Bidding		2022/Nov/17	2022/Nov/23	2022/Nov/23	2023/Dec/20	2023/Dec/20	N/A	N/A	2022/Dec/30	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	5,726,400.75	5,726,400.75	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA) International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Dec/01	2022/Dec/01	2022/Dec/01	2022/Dec/01	N/A	N/A	Failed	Opening of Bids	Failure of Procurement		
2022111816	9,129 roll - Packaging Tape	NRLMB	Yes	Competitive Bidding		2022/Nov/17	2022/Nov/23	2022/Nov/23	2023/Dec/20	2023/Dec/20	N/A	N/A	2022/Dec/30	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	427,973.49	427,973.49	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA) International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Dec/01	2022/Dec/01	2022/Dec/01	2022/Dec/01	N/A	N/A	Failed	Opening of Bids	Failure of Procurement		
2022111818	765 roll - Stretch Film	NRLMB	Yes	Competitive Bidding		2022/Nov/17	2022/Nov/23	2022/Nov/23	2023/Dec/20	2023/Dec/20	N/A	N/A	2022/Dec/30	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	295,267.05	295,267.05	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Dec/01	2022/Dec/01	2022/Dec/01	2022/Dec/01	N/A	N/A	Failed	Opening of Bids	Failure of Procurement		
2022111962	Board and Lodging for the DSWD Annual Procurement Capability Building CY 2023 Batch 1 - March 22-24, 2023 Batch 2 - March 29-31, 2023	Procurement Management Division	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2022/Dec/28	N/A	N/A	2022/Dec/29	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement		
2022111962	Board and Lodging for the DSWD Annual Procurement Capability Building CY 2023 Batch 1 - March 22-24, 2023 Batch 2 - March 29-31, 2023	Procurement Management Division	No	NP-53.10 Lease of Real Property and Venue	N/A	2023/Jan/27	N/A	N/A	2023/Jan/28	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement		
2022122016	Procurement of Board and Lodging for Roll-out Omnibus Guidelines on the Implementation of Early Recovery and Rehabilitation Programs and Services - Batch 1 Venue: Region III Date of activity 10-14 April 2023 No. of Pax: 56	DRMB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2022/Dec/15	N/A	N/A	2022/Dec/20	N/A	N/A	2023/Jan/01	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	492,800.00	492,800.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Failure of Procurement		
2022122017	Procurement of Board and Lodging for Roll-out Omnibus Guidelines on the Implementation of Early Recovery and Rehabilitation Programs and Services - Batch 2 Venue: Region VI Date of activity 08-12 May 2023 No. of Pax: 56	DRMB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2022/Dec/15	N/A	N/A	2022/Dec/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement		
2022122017	Procurement of Board and Lodging for Roll-out Omnibus Guidelines on the Implementation of Early Recovery and Rehabilitation Programs and Services - Batch 2 Venue: Region VI Date of activity 08-12 May 2023 No. of Pax: 56	DRMB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2022/Dec/28	N/A	N/A	2022/Dec/29	N/A	N/A	2023/Jan/01	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	492,800.00	492,800.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Failure of Procurement		
2022111854	Procurement of Board and Lodging for the conduct of Training of Trainers, Partners, and Stakeholders on the use Community GuidePMS Module Date of activity: 20-23 March 2023 No. of Pax: 38 Venue: NCR	STB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2022/Dec/01	N/A	N/A	2022/Dec/02	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	312,000.00	312,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PHP)			Contract Cost (PHP)				Date of Receipt of Invitation							Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6				Delivery/ Completion/ Acceptance (If applicable)
2022122014	Procurement of Board and Lodging for the Conduct of Disaster Response Management Work and Financial Planning Workshop for FY 2024 Date of Activity: 21-25 August 2023 No. of pax: 76 pax Venue: NCR	DRMB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2022/Dec/15	N/A	N/A	2022/Dec/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	668,800.00	668,800.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement
2022091500	Hiring of service provider for the Comprehensive Preventive Maintenance of Air Conditioning Units (ACUs) at Malasakit Building, OSDW Central Office Duration: One (1) year from the period of January 1, 2023 to December 31, 2023 (MYC) commencing upon	AS-BGMD	Yes	Direct Contracting	2022/Nov/04	2022/Nov/09	2022/Nov/29	2022/Dec/14	2022/Dec/14	N/A	N/A	2022/Dec/14	2022/Dec/14	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Nov/22	2022/Dec/12	2022/Dec/12	2022/Dec/12	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2022091501	Hiring of service provider for the Comprehensive Preventive Maintenance of Air Conditioning Units (ACUs) at Malasakit Building, OSDW Central Office Duration: One (1) year from the period of January 1, 2024 to December 31, 2024 (MYC) commencing upon	AS-BGMD	Yes	Direct Contracting	2022/Nov/04	2022/Nov/09	2022/Nov/29	2022/Dec/14	2022/Dec/14	N/A	N/A	2022/Dec/14	2022/Dec/14	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Nov/22	2022/Dec/12	2022/Dec/12	2022/Dec/12	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2022091502	Hiring of service provider for the Comprehensive Preventive Maintenance of Air Conditioning Units (ACUs) at Malasakit Building, OSDW Central Office Duration: One (1) year from the period of January 1, 2023 to December 31, 2025 (MYC) commencing upon	AS-BGMD	Yes	Direct Contracting	2022/Nov/04	2022/Nov/09	2022/Nov/29	2022/Dec/14	2022/Dec/14	N/A	N/A	2022/Dec/14	2022/Dec/14	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Nov/22	2022/Dec/12	2022/Dec/12	2022/Dec/12	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2023010394	1 pack Parchment paper, A4 size, 100 sheets/package 35 pcs Ballpoint pen, fine point black 35 pcs I.D. Jacket with string 3x4, 50 pc/box Supplies/Materials 3rd Phase of deliberation of 2022 National Family Week Celebration	PMB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2023/Apr/13	N/A	N/A	2023/Apr/18	N/A	N/A	2023/May/02	N/A	N/A	N/A	N/A	N/A	2022 Continuing Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2023040377	10 reams Bond Paper, 85	KALAH-IIDSS-NCDDP-NPMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2023/Apr/12	N/A	N/A	2023/Apr/18	N/A	N/A	2023/May/04	N/A	N/A	N/A	N/A	N/A	2022 Continuing Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2023040386	8 pack Parchment paper, A4 size, 100 sheets/package 78 pcs Ballpoint pen, fine point black 78 pcs I.D. Jacket with string 3x4, 50pc/box Supplies and Materials for Consultation Workshop on the Development of Manual of Operations of	PMB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2023/Apr/18	N/A	N/A	2023/Apr/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2023040386	8 pack Parchment paper, A4 size, 100 sheets/package 78 pcs Ballpoint pen, fine point black 78 pcs I.D. Jacket with string 3x4, 50pc/box Supplies and Materials for Consultation Workshop on the Development of Manual of Operations of	PMB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2023/May/11	N/A	N/A	2023/May/15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2023040389	1 cart lexmark CS/CX921 Cyan 1 cart lexmark CS/CX921 Magenta 1 cart lexmark CS/CX921 Yellow, et al 3rd quarter of FY 2023 common-used supplies and equipment (consumables) 8 pack Parchment paper, A4 size, 100 sheets/package 100 pcs Ballpoint pen, fine point black 100 pcs I.D. Jacket with string 3x4, 50 pc/box	OUS- Standards and Capacity Building	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2023/Apr/15	N/A	N/A	2023/Apr/19	N/A	N/A	2023/May/31	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement
2023040478	Supplies for Whiteshop on the Reconstruction of Program Log Frame, Result Framework and Theory of Change	PMB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2023/May/05	N/A	N/A	2023/May/05	N/A	N/A	2023/May/31	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2023040479	61 pcs certificate holder A4 1 pcs parchment paper for distribution during Solo parent week celebration on April 17-21, 2023	PMB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2023/May/05	N/A	N/A	2023/May/05	N/A	N/A	2023/May/31	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement
2023050578	5 units 70L Capacity Plastic Storage box 5 units 50L Capacity Plastic Storage box	SLP-NPMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2023/Jun/01	N/A	N/A	2023/Jun/06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2023050520	Supply and Delivery of the following Office Supplies to be used during PSCAP Consultation Dialogue (Replenishment of Stockpile)	PMB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2023/May/31	N/A	N/A	2023/May/31	N/A	N/A	2023/Jun/16	N/A	N/A	N/A	N/A	N/A	2022 Continuing Funds	4,020.10	4,020.10	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Failure of Procurement
2023020058	Board and Lodging for the conduct of Training of Trainers on the FDS 7 Year Transformative Learning Path Date of activity: 28 February to 3 March 2023 No. of Pax: 96 Location: within Metro Manila	4Ps-NPMD	No	NP-53.10 Lease of Real Property and Venue	N/A	2023/Feb/20	N/A	N/A	2023/Feb/21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement
2023020058	Board and Lodging for the conduct of Training of Trainers on the FDS 7 Year Transformative Learning Path Date of activity: 28 February to 3 March 2023 No. of Pax: 96 Location: within Metro Manila	4Ps-NPMD	No	NP-53.10 Lease of Real Property and Venue	N/A	2023/Feb/20	N/A	N/A	2023/Feb/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement
2023030167	Board and Lodging for the Consultation Workshop on the Development of manual of Operations of the Supplementary Feeding Program Date of activity: 25-28 April 2023 Location: Region NCR Metro Manila No. of Pax: 78	PMB	No	NP-53.10 Lease of Real Property and Venue	N/A	2023/Mar/28	N/A	N/A	2023/Mar/31	N/A	N/A	2023/Apr/17	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement
2023030193	1 lot Board and Lodging for the Procurement Planning Workshop for the DSWD Central Office and CBSUs Designated Procurement Officers Date: May 24-26, 2023 Pax: 140 pax	Procurement Management Division	No	NP-53.10 Lease of Real Property and Venue	N/A	2023/Mar/20	N/A	N/A	2023/Mar/24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation										Status	If failed, which specific stage?	Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluations5	Post Qual6	Delivery/Completion/ Acceptance (If applicable)					
2023030138	Board and Lodging for the Dissemination Workshop for the DSWD R&E Agenda 2023-2025 Date: 25-28 April 2023 Pax: 75 pax Venue: NCR (Quezon City/Ortigas Area)	PDPB	No	NP-53.10 Lease of Real Property and Venue	N/A	2023/Apr/04	N/A	N/A	2023/Apr/12	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement		
2023030283	Board and Lodging for the DSWD PRAISE 2022 Participants Date of activity: 18-20 April 2023 No. of pax: 150 pax Location: Manila	PRAISE Committee	No	NP-53.10 Lease of Real Property and Venue	N/A	2023/Apr/03	N/A	N/A	2023/Apr/05	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement		
2023030292	Board and Lodging for the Conduct of the Strategic Plan Performance Review and Landscape Analysis (Batch1) Date of activity: 11-14 April 2023 Location: Region IV-A (Batangas or Laguna) No. of pax: 50	PDPB	No	NP-53.10 Lease of Real Property and Venue	N/A	2023/May/11	N/A	N/A	2023/May/15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement		
2023060800	Board and Lodging for the Conduct of Privacy Impact Assessment Workshop Date of activity: 26-28 June 2023 No. of pax: 42 Location: Metro Manila	OAS- Legislative Affairs	No	NP-53.10 Lease of Real Property and Venue	N/A	2023/jun/15	N/A	N/A	2023/jun/16	N/A	N/A	2023/jun/20	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement		
2023060827	Board and Lodging for the conduct of Financial Management Service Team Building (Phase 1) - Personal Skills and Development Date of activity: 21-23 June 2023 Location: within NCR No. of pax: 19	FMS-OD	No	NP-53.10 Lease of Real Property and Venue	N/A	2023/jun/16	N/A	N/A	2023/jun/19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement		
2023050535	Board and Lodging for the conduct of E-PAHP Program National Convergence Team (NCT) Year Starter and Strategic Planning Workshop CY 2023 cum 3rd Year Anniversary Date of activity: 25-27 May 2023 No. of pax: 96 Location: within NCR	EPAHP-NPMO	No	NP-53.10 Lease of Real Property and Venue	N/A	2023/May/11	N/A	N/A	2023/May/12	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	252,900.00	252,900.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Returned to end-user for appropriate action		
2023020057	Board and Lodging for the DSWD Socio-Economic for Normalize in the Bantaganano Program Implementation Review 2022 Date of Activity: 20-25 February 2023 No. of pax: 46 Location: Region CARAGA preferably Siargao	DRMB	No	NP-53.10 Lease of Real Property and Venue	N/A	2023/feb/20	N/A	N/A	2023/feb/21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022 Continuing Funds	460,000.00	460,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post- Qualification	Failure of Procurement		
2023060818	Emergency Procurement of Food and Non-food Items 3,000 pieces of Plastic Pallet	NRLMB	No	NP-53.2 Emergency Cases	N/A	2023/jun/14	N/A	N/A	2023/jun/15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post- Qualification	Conducted another round of procurement		
2023060822	Emergency Procurement of Food and Non-food Items 26,462 kits of Hygiene Kit	NRLMB	No	NP-53.2 Emergency Cases	N/A	2023/jun/15	N/A	N/A	2023/jun/15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post- Qualification	Conducted another round of procurement		
2023020010	2 units Heavy Duty Push Cart	COA	No	NP-53.9 - Small Value Procurement	N/A	2023/Feb/03	N/A	N/A	2023/Feb/08	N/A	N/A	2023/Mar/01	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement		
2023020016	2 units Heavy Duty Push Cart	COA	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/09	N/A	N/A	2023/Mar/13	N/A	N/A	2023/Mar/17	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Bid Evaluation	Conducted another round of procurement		
2023070028	Supply and Delivery of Single Phase Induction Motor	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/06	N/A	N/A	2023/Mar/07	N/A	N/A	2023/Mar/29	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post- Qualification	Conducted another round of procurement		
2023020032	3 pcs marine plywood 1/2" x 4 ft x 8 ft 3 pcs lumber 2" x 3" x 10 ft KD S4S 15 pcs wood strip 1/2" x 1" x 10 ft KD S4S, et'al	OAS-Finance under General Administrative and Support Service	No	NP-53.9 - Small Value Procurement	N/A	2023/Feb/20	N/A	N/A	2023/Feb/22	N/A	N/A	2023/Mar/01	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post- Qualification	Conducted another round of procurement		
2023020034	Supply and Delivery of material for the Fabrication of Office Cabinet Shelves Procurement of Meals for the COA Exit Conference and COA Entrance Conference Date of Activity: 25 May 2023 19 October 2023 Venue: DSWD CO No. of Pax: 40 (COA Exit Conference) & 75 (COA Entrance Conference)	FMS-MID	No	NP-53.9 - Small Value Procurement	N/A	2023/Feb/18	N/A	N/A	2023/Feb/21	N/A	N/A	2023/Apr/26	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post- Qualification	Conducted another round of procurement		
2023020046	3 bottles essential oil for humidifier	OAS-Finance under General Administrative and Support Service	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/01	N/A	N/A	2023/Mar/06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement		
2023020051	1 lot body repair, repainting 1 set window visor 1 set rubberized deep dish floor and trunk matting Mitsubishi Montero 2013 SKZ 435	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/17	N/A	N/A	2023/Mar/21	N/A	N/A	2023/Apr/12	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post- Qualification	Conducted another round of procurement		
2023020052	1 lot engine overhauling Isuzu D-Max 2013 SKS 298	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/22	N/A	N/A	2023/Mar/27	N/A	N/A	2023/Apr/12	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post- Qualification	Conducted another round of procurement		
2023020054	12 box amoxicillin 500mg 1 box tranexamic acid 500mg 7 cefalexin 500mg, et'al	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2023/Feb/22	N/A	N/A	2023/Feb/27	N/A	N/A	2023/Mar/01	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement		
2023020055	Supply and Delivery of Medicine Supplies 6 pcs alginate impression material 3 kilo cast tone 2 pack celluloid strips 50 per pack, et'al	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/10	N/A	N/A	2023/Mar/14	N/A	N/A	2023/Mar/31	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement		
2023020055	Dental supplies for 1st semester of CY 2023 6 pcs alginate impression material 3 kilo cast tone 2 pack celluloid strips 50 per pack, et'al	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2023/May/04	N/A	N/A	2023/May/09	N/A	N/A	2023/May/31	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement		
2023020060	Procurement of Kilometer Check-up, Re-Greasing, and Replacement of Defective parts for Hino Buses SAA 6414 F50 Bus 2010; IOC 700 Hino PUV Class A, JOB 306 Hino Bus 2021	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/04	N/A	N/A	2023/Mar/07	N/A	N/A	2023/Mar/08	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation										Status	If failed, which specific stage?	Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/Completion/Acceptance (If applicable)					
2023020061	1 unit Customized Laptop locker with 5 compartments and individual lock	OIS-Finance under General Administration and Support Service	No	NP-S3.9 - Small Value Procurement	N/A	2023/Mar/13	N/A	N/A	2023/Mar/17	N/A	N/A	2023/Mar/22	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement		
2023020061	1 unit Customized Laptop locker with 5 compartments and individual lock	OIS-Finance under General Administration and Support Service	No	NP-S3.9 - Small Value Procurement	N/A	2023/Jun/20	N/A	N/A	2023/Apr/17	N/A	N/A	2023/May/31	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement		
2023020082	6 units Mobile pedestal cabinet	OAS-Finance under General Administration and Support Service	No	NP-S3.9 - Small Value Procurement	N/A	2023/Feb/28	N/A	N/A	2023/Mar/01	N/A	N/A	2023/Mar/08	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement		
2023020084	Supply, Delivery, and Installation of Rubberized Car Matting and Wiper Blade	DAMB	No	NP-S3.9 - Small Value Procurement	N/A	2023/Feb/23	N/A	N/A	2023/Feb/27	N/A	N/A	2023/Mar/08	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement		
2023020071	Kilometer Check-up, replacement of timing belt, tensioner bearing, and main idler bearing	AS-GSD	No	NP-S3.9 - Small Value Procurement	N/A	2023/Feb/24	N/A	N/A	2023/Feb/27	N/A	N/A	2023/Mar/08	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement		
2023020087	Installation and Replacement of Defective Car Tire for Supply and Delivery of Water pump assembly and thermostat	4Ps-NPMO	No	NP-S3.9 - Small Value Procurement	N/A	2023/Mar/29	N/A	N/A	2023/Apr/03	N/A	N/A	2023/Apr/26	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement		
2023020087	Installation and Replacement of Defective Car Tire for Supply and Delivery of Water pump assembly and thermostat	4Ps-NPMO	No	NP-S3.9 - Small Value Procurement	N/A	2023/May/04	N/A	N/A	2023/May/09	N/A	N/A	2023/May/31	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement		
2023020088	Repair, Cleaning of Aircon and Replacement of necessary parts	4Ps-NPMO	No	NP-S3.9 - Small Value Procurement	N/A	2023/Mar/04	N/A	N/A	2023/Mar/08	N/A	N/A	2023/Apr/12	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement		
2023020096	Supply and Delivery of Materials for the Improvement of Landscape Architecture in DSWO Central Office - Phase 1	AS-BGMD	No	NP-S3.9 - Small Value Procurement	N/A	2023/Mar/07	N/A	N/A	2023/Mar/10	N/A	N/A	2023/Mar/29	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement		
2023020099	Supply and Delivery of Materials for Replacement of Compressor Motor of Wall Mounted ACU	NRLMB	No	NP-S3.9 - Small Value Procurement	N/A	2023/Mar/03	N/A	N/A	2023/Mar/09	N/A	N/A	2023/Mar/08	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement		
2023020099	Supply and Delivery of Materials for Replacement of Compressor Motor of Wall Mounted ACU	NRLMB	No	NP-S3.9 - Small Value Procurement	N/A	2023/Mar/29	N/A	N/A	2023/Apr/03	N/A	N/A	2023/Apr/19	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement		
2023030105	Supply and Delivery of 1 unit Wall-mounted Vanity	OAS-Special Projects	No	NP-S3.9 - Small Value Procurement	N/A	2023/Mar/06	N/A	N/A	2023/Mar/09	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement		
2023030122	5 pcs file documentary tray	OAS-Special Projects	No	NP-S3.9 - Small Value Procurement	N/A	2023/Mar/14	N/A	N/A	2023/Mar/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement		
2023030145	1 set Deep dish floor matting 1 set fog lamp assembly with halogen bulb Toyota Innova 2015 SAA 3128	KALAH-CIDSS-NCDDP-NPMO	No	NP-S3.9 - Small Value Procurement	N/A	2023/Mar/20	N/A	N/A	2023/Mar/23	N/A	N/A	2023/Apr/12	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement		
2023030149	Supply and Delivery of Conference Table	SWDB	No	NP-S3.9 - Small Value Procurement	N/A	2023/Mar/24	N/A	N/A	2023/Mar/28	N/A	N/A	2023/May/02	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement		
2023030165	Replacement of Defective parts of Mitsubishi Strada GLS 2011 SGP 639	KALAH-CIDSS-NCDDP-NPMO	No	NP-S3.9 - Small Value Procurement	N/A	2023/Mar/20	N/A	N/A	2023/Mar/23	N/A	N/A	2023/Apr/19	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement		
2023030170	Body Repair and Replacement of Broken Canopy and other parts of Toyota Hi-Lux 2013 SKM 821	KALAH-CIDSS-NCDDP-NPMO	No	NP-S3.9 - Small Value Procurement	N/A	2023/Mar/22	N/A	N/A	2023/Mar/27	N/A	N/A	2023/May/12	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement		
2023030170	Body Repair and Replacement of Broken Canopy and other parts of Toyota Hi-Lux 2013 SKM 821	KALAH-CIDSS-NCDDP-NPMO	No	NP-S3.9 - Small Value Procurement	N/A	2023/Jun/09	N/A	N/A	2023/Jun/15	N/A	N/A	2023/Jun/22	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement		
2023030174	Supply and Delivery of Printers for the use of PMB	PMB	No	NP-S3.9 - Small Value Procurement	N/A	2023/Apr/01	N/A	N/A	2023/Apr/05	N/A	N/A	2023/May/02	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement		
2023030174	Supply and Delivery of Printers for the use of PMB	PMB	No	NP-S3.9 - Small Value Procurement	N/A	2023/May/25	N/A	N/A	2023/May/30	N/A	N/A	2023/Jun/14	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement		
2023030182	Catering Service for the Consultation Workshop on the Draft Standards Guidelines including Review and Enhancement Date of Activity: 23-24 July 2023 (Batch 2); 19-21 July 2023 (Batch 3) No. of pax: 14 / batch Location: DSWO 58	SB	No	NP-S3.9 - Small Value Procurement	N/A	2023/Mar/22	N/A	N/A	2023/Mar/28	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement		
2023030184	Catering Service for the Conduct of Continuing Capacity Building of SDO Staff on Standards Development Date of Activity: 8-11 August 2023 Location: DSWO 58 No. of Pax: 28	SB	No	NP-S3.9 - Small Value Procurement	N/A	2023/Mar/21	N/A	N/A	2023/Mar/24	N/A	N/A	2023/Mar/29	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement		
2023030190	4 pcs Styrofoam 6 pcs KD 1-1/2" x 3" x 8" 1 box Laminating film # 250 A3	PMB	No	NP-S3.9 - Small Value Procurement	N/A	2023/Mar/28	N/A	N/A	2023/Mar/27	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022 Continuing Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement		
2023030191	Supply and Delivery of materials for stage decoration for Children's Month Celebration - for replenishtment	PMB	No	NP-S3.9 - Small Value Procurement	N/A	2023/Apr/04	N/A	N/A	2023/Apr/04	N/A	N/A	2023/Apr/13	N/A	N/A	N/A	N/A	N/A	2022 Continuing Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement		
2023030197	2021 Toyota Hi-ace Commuter unit with confection sticker no. 301-370	OAS-Social Welfare and Development	No	NP-S3.9 - Small Value Procurement	N/A	2023/Mar/22	N/A	N/A	2023/Mar/27	N/A	N/A	2023/Apr/19	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			% Variance	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO2		List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6				Delivery/ Completion/ Acceptance (If applicable)
2023030211	Catering Services for the PRAISE Awards Rites Date: 19 April 2023 Venue: Lumbangk of the Philippine Plaza No. of pax: 443	PRAISE Committee	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/31	N/A	N/A	2023/Apr/03	N/A	N/A	2023/Apr/04	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2023030215	12 pcs Printing of Cheques for PRAISE Winners Date Needed: April 12, 2023	PRAISE Committee	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/23	N/A	N/A	2023/Mar/27	N/A	N/A	2023/Mar/29	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2023030244	Meals for the conduct of Inter-Office Consultative Meeting for First Quarter with Central Office Designated Finance Officers Date of activity: 13-14 April 2023 Location: DSWD CO	FMS-BDRP	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/28	N/A	N/A	2023/Apr/03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2023030252	Production og Agency (DSWD) Flag for the Participation in the 125th Independence Day Celebration for CY 2023 Date needed: 18 April 2023	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/12	N/A	N/A	2023/Apr/14	N/A	N/A	2023/Apr/19	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post- Qualification	Failure of Procurement
2023030266	Replacement of defective shock absorber (Front & Rear) Toyota Innova 2015 SAA 3127	OAS-Finance under General Administrative and Support Service	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/24	N/A	N/A	2023/Apr/27	N/A	N/A	2023/May/04	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2023030272	Supply and Delivery of Colored Printer	KALAHI-CIDSS NCDDP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/28	N/A	N/A	2023/Mar/31	N/A	N/A	2023/Apr/19	N/A	N/A	N/A	N/A	N/A	2022 Continuing Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post- Qualification	Conducted another round of procurement
2023030272	Supply and Delivery of Colored Printer	KALAHI-CIDSS NCDDP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/May/10	N/A	N/A	2023/May/15	N/A	N/A	2023/Jun/21	N/A	N/A	N/A	N/A	N/A	2022 Continuing Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2023030278	Hiring of Service Provider of the Calibration of Various Measuring Equipment of Administrative Service	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/03	N/A	N/A	2023/Apr/11	N/A	N/A	2023/Apr/12	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2023030278	Hiring of Service Provider of the Calibration of Various Measuring Equipment of Administrative Service	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/25	N/A	N/A	2023/Apr/28	N/A	N/A	2023/May/12	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2023030287	Meals for the conduct of Leadership Session on the Role of DSWD Officials and Middle in PRIME-HSM Date of activity: 3 May 2023 (Batch 1) and 13 September 2023 (Batch 2) Location: DSWD CO No. of Pax:50	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/30	N/A	N/A	2023/Apr/05	N/A	N/A	2023/Apr/12	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2023030289	Meals for the conduct of Inter-Office Consultative Meeting for Second Quarter with Central Office Designated Finance Officers Date of activity: 17-18 July 2023 Location: DSWD CO	FMS-BDRP	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/31	N/A	N/A	2023/Apr/04	N/A	N/A	2023/Apr/18	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post- Qualification	Conducted another round of procurement
2023030290	12 pcs Formica 6x8' 40 meters Formica Edging 4 gals Rugby Installation of Formica laminated at OBD at POPB	POPB	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/04	N/A	N/A	2023/Apr/11	N/A	N/A	2023/May/04	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post- Qualification	Conducted another round of procurement
2023030301	Replacement of Foder unit and Paper pick-up roller assembly	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/13	N/A	N/A	2023/Apr/17	N/A	N/A	2023/Apr/26	N/A	N/A	N/A	N/A	N/A	2022 Continuing Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2023030301	Replacement of Foder unit and Paper pick-up roller assembly	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2023/May/24	N/A	N/A	2023/May/05	N/A	N/A	2023/May/17	N/A	N/A	N/A	N/A	N/A	2022 Continuing Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2023030310	Supply and Delivery of Glass Top Table for OSCC	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/11	N/A	N/A	2023/Apr/04	N/A	N/A	2023/Apr/26	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post- Qualification	Conducted another round of procurement
2023030333	Catering services for the conduct of Enhancement and facilitation of Existing Training modules and Manual Series Date of activity: 28-31 March 2023, moved to 12-15 September 2023 (Activity 1); 16-19 May 2023, moved to 26-29 September 2023 (Activity 2)	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/May/05	N/A	N/A	2023/May/11	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2023030343	Acquisition of PHP Source Code Encryption	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/03	N/A	N/A	2023/Apr/04	N/A	N/A	2023/Apr/12	N/A	N/A	N/A	N/A	N/A	2022 Continuing Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2023030346	Repair and repair of Defective parts (Issue Crosswind 2007 SHG 272	SLP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/06	N/A	N/A	2023/Apr/11	N/A	N/A	2023/May/12	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post- Qualification	Conducted another round of procurement
2023030347	Supply, Delivery and Installation of Split Type Mounted Air-Conditioning Unit at 4th Floor Malasakit Building	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/13	N/A	N/A	2023/Apr/18	N/A	N/A	2023/May/04	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2023040371	Supply and Delivery of Materials for the Management of the Dead and Missing Training Kit	DRMB	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/15	N/A	N/A	2023/Apr/19	N/A	N/A	2023/May/03	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2023040382	Supply and Delivery of Materials for the Fabrication and Painting of Five (5) units DSWD Logo	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/18	N/A	N/A	2023/Apr/18	N/A	N/A	2023/Apr/26	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2023040382	Supply and Delivery of Materials for the Fabrication and Painting of Five (5) units DSWD Logo	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2023/May/05	N/A	N/A	2023/May/04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2023040382	Supply and Delivery of Materials for the Fabrication and Painting of Five (5) units DSWD Logo	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2023/May/30	N/A	N/A	2023/Jun/01	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2023040407	Catering services for the conduct of CY 2023 Joint Review Mission and Technical Discussion of the 4Ps NPMO Date of activity: 6-8 June 2023 (Batch 1); and 24-26 October 2023 (Batch 2) No. of pax: 138 / batch Location: ADIS, Mandaluyong City	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/26	N/A	N/A	2023/May/02	N/A	N/A	2023/May/04	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2023040432	Replacement of Defective Monitor 23" LED Monitor	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/20	N/A	N/A	2023/Apr/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022 Continuing Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2023040433	Replacement of Defective Monitor 24" LED Monitor	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/20	N/A	N/A	2023/Apr/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022 Continuing Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2023040445	Supply and Delivery of Brochure: The Assistance to Individuals in Crisis Situation (IACS) Prearrang	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/27	N/A	N/A	2023/Apr/28	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post- Qualification	Conducted another round of procurement
2023040446	Supply and Delivery of Lumber for the Fabrication of Wooden Frame at CID Office	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/24	N/A	N/A	2023/Apr/27	N/A	N/A	2023/May/03	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%										

Actual Procurement Activity																			ABC (PhP)			Contract Cost (PhP)					Date of Receipt of Invitation												Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	(Explaining changes from the APP)				
2023040482	Catering Services for the Training Workshop on the 2022 Revised Rules of Procedure in Administrative Cases; the Guidelines and Protocols for Contract Drafting, Review, Implementation and Monitoring; and the Legal Service Fast-Track Finding and Investigation Packed Meals for the Technical Writing Workshop for the Crisis Intervention Division Personnel	LS	No																																				

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)					Date of Receipt of Invitation							Status	If failed, which specific stage?	Remarks
						Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)				
2023020046	3 bottles essential oil for humidifier	OAS-France under General Administrative and Support Service	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/01	N/A	N/A	2023/Mar/05	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	1,707.00	1,707.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement	
2023020011	1 unit Microwave Oven	OAS- Standards and Capacity Bulidne	No	NP-53.9 - Small Value Procurement	N/A	2023/Feb/01	N/A	N/A	2023/Feb/08	N/A	N/A	2023/Mar/01	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	8,500.00	8,500.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Failure of Procurement	
2023020102	1 pc. DSWD flag 1 pc. ASEAN flag 3 pc. Philippine flag	OUS-Special Concerns	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/03	N/A	N/A	2023/Mar/06	N/A	N/A	2023/Mar/08	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	11,000.00	11,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Failure of Procurement	
2023030145	1 set Deep dish floor matting 3 set fog lamp assembly with halogen bulb Toyota Innova 2015 SAA 3118	KALAH-CIDSS NCODP- NPMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/26	N/A	N/A	2023/May/02	N/A	N/A	2023/May/12	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	11,000.00	11,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Returned to end-user for appropriate action	
2023020101	4 sets Foldable Table 10 inch chairs	OUS-Special Concerns	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/04	N/A	N/A	2023/Mar/07	N/A	N/A	2023/Mar/08	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	14,000.00	14,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Bid Evaluation	Failure of Procurement	
2023020012	1 unit Field and Cold Water Dispenser	OAS- Standards and Capacity Bulidne	No	NP-53.9 - Small Value Procurement	N/A	2023/Feb/03	N/A	N/A	2023/Feb/08	N/A	N/A	2023/Mar/01	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	14,500.00	14,500.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Failure of Procurement	
2023020077	Supply and Delivery of materials for the repainting of container van at KALAH Office	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/06	N/A	N/A	2023/Mar/07	N/A	N/A	2023/Mar/17	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	16,700.00	16,700.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Bid Evaluation	Failure of Procurement	
2023040453	Supply and Delivery of Executive Chair for Director	NHTO	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/25	N/A	N/A	2023/Apr/28	N/A	N/A	2023/May/31	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	18,268.00	18,268.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement	
2023020099	Supply and Delivery of Materials for Replacement of Compressor Motor of Wall Mounted ACU	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	2023/May/23	N/A	N/A	2023/May/26	N/A	N/A	2023/Jun/05	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	22,200.00	22,200.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Returned to end-user for appropriate action	
2023030101	Replacement of Fuder unit and Paper pick up roller assembly	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2023/May/24	N/A	N/A	2023/May/29	N/A	N/A	2023/Jun/05	N/A	N/A	N/A	N/A	N/A	2022 Continuing Funds	27,202.00	27,202.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Failure of Procurement	
2023060804	Reproduction and Printing of Youth Development Worker Modules	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/26	N/A	N/A	2023/Jun/27	N/A	N/A	2023/Jun/29	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	38,400.00	38,400.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Failure of Procurement	
2023040466	Supply and Delivery of Projector	STB	No	NP-53.9 - Small Value Procurement	N/A	2023/May/12	N/A	N/A	2023/May/15	N/A	N/A	2023/May/31	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	39,190.00	39,190.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Failure of Procurement	
2023040477	Super and Delivery Table for the Director of the National Household Targeting Office	NHTO	No	NP-53.9 - Small Value Procurement	N/A	2023/May/05	N/A	N/A	2023/May/08	N/A	N/A	2023/Jun/09	N/A	N/A	N/A	N/A	N/A	2022 Continuing Funds	44,000.00	44,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Failure of Procurement	
2023040482	Supply and Delivery of Materials for ACU Installation at DSWD Satellite Office	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/22	N/A	N/A	2023/Apr/25	N/A	N/A	2023/May/03	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	75,770.00	75,770.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Bid Evaluation	Failure of Procurement	
2023030307	Supply and Delivery of OCP Raid Controller	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/05	N/A	N/A	2023/Apr/12	N/A	N/A	2023/Apr/05	N/A	N/A	N/A	N/A	N/A	2022 Continuing Funds	89,994.00	89,994.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Failure of Procurement	
2023040407	Catering services for the conduct of CR 2023 (sort Review Mission and Technical Discussion of the ARS NPMD) Date of activity: 6-8 June 2023 (Batch 1); and 24-26 October 2023 (Batch 2) No. of seats: 138 / batch Locations: ADS, Mandaluyong City	4Ps-NPMD	No	NP-53.9 - Small Value Procurement	N/A	2023/May/17	N/A	N/A	2023/May/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	138,000.00	138,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Failure of Procurement	
2023010009	27 unit Office Chair 10 unit Conference Chair 5 unit Director's Coffee Table & Chairs, et al. Supply and Delivery of Office Furniture and Fixture	IAS	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/08	N/A	N/A	2023/Mar/13	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	340,343.00	340,343.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement	
2023030134	1 pc electric reciprocating saw 10 pcs volumed gasket A 5000 diesel engine of SAE 100W-40 CH4/cm, et al. Supply and Delivery of Parts for the maintenance of GSD Motorpool for the 1st Quarter	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/27	N/A	N/A	2023/May/02	N/A	N/A	2023/May/04	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	449,404.00	449,404.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Failure of Procurement	
2023010005	Supply and Delivery of Materials for Grant Frame for Replenishment	DSWD Anniversary Committee	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/28	N/A	N/A	2023/Jun/30	N/A	N/A	2023/Feb/01	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	30,510.00	30,510.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement	
2023020020	Printing of Advocacy Collateral for CR 2023 KALAH-CIDSS National Bayani Awards and Community Volunteer's Congress	KALAH-CIDSS NCODP- NPMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/01	N/A	N/A	2023/Mar/05	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	950,000.00	950,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Return to End-user	
2023030106	1,000 Liquid hand Soap 1,000 Subtable towel roll 4,250 microfiber toilet tissue 2 sets 150 wuffs Supply and Delivery of Advocacy Streamer/Tarpaulin and Roll-up Banner and Standee for 2023 National Women's Month Date needed: 24 March 2023	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/09	N/A	N/A	2023/Mar/13	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)					Date of Receipt of Invitation										Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	(Explaining changes from the APP)	
2023030177	Catering Services for the Conduct of Games Sensitivity and GAD Perspective Training for the Standards Bureau Staff Date of Activity: 29-30 March 2023 16-17-May 2023 No. of pax: 62 Location: DSWD SB	SB	No	NP-53.9 - Small Value Procurement	N/A	2023/May/06	N/A	N/A	2023/May/09	N/A	N/A	2023/May/12	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	62,000.00	62,000.00	0.00	58,900.00	58,900.00	0.00	5.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement	
2023050528	Board and Lodging for the conduct of Joint activities of the Good Practice Livelihood Summit and Multisector Summit in support of Pantawid Pamilya Implementation Date of activity: 17-19 June 2023 No. of pax: 180 / day Location: within Metro	4Ps-NPMO	No	NP-53.9 Lease of Real Property and Venue	N/A	2023/May/08	N/A	N/A	2023/May/12	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	936,000.00	936,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement	
2023050545	Catering Services for the Conduct of Malayang Talakayan with Social Work Agencies (SWAAs) Date of activity: 13-16 June 2023 Location: SWADCAP No. of Pax: 25	SB	No	NP-53.9 - Small Value Procurement	N/A	2023/May/12	N/A	N/A	2023/May/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement	
2023050519	Supply and Delivery Tote Bag for the One Stop Shop Serials Series for CY 2023 Date needed: 23 June 2023	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2023/May/19	N/A	N/A	2023/May/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	14,350.00	14,350.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement	
2023050530	Laterning service for the conduct of Training of 4Ps Staff as Parenting Facilitators Date of activity: Group 1: 13-16 June 2023 (Batch 1); 13-14 July 2023 (Batch 2) Group 2: 4-7 July 2023 (Batch 1); 8-11 August 2023 (Batch 2)	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/May/21	N/A	N/A	2023/May/24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	442,200.00	442,200.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement	
2023040450	Supply and Delivery of Non-Reusable Psychological Test, Answer Sheet and Record Booklets	PMB	No	NP-53.9 - Small Value Procurement	N/A	2023/May/23	N/A	N/A	2023/May/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	794,950.00	794,950.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement	
2022091374	250 pcs Comic Booklet 250 pcs Nutrition Booklet Supply and delivery of Communication and Promotional Materials for the use of the National Program Management Office	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/09	N/A	N/A	2023/Mar/14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022 Continuing Funds	87,500.00	87,500.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement	
2022091475	2 trash push Botton Water Closer with complete accessories 3 Laundry Sink with complete accessories 2.5-way Valve with Double Ends Supply and Delivery of Materials for the Construction of Comfort Room and Installation of	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/04	N/A	N/A	2023/Mar/09	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	196,825.00	196,825.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement	
2022101594	1 kit Repair and improvement of damaged damaged floor tiles at ground floor of 4Ps Pantawid Training Center	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/04	N/A	N/A	2023/Mar/08	N/A	N/A	2023/Mar/29	N/A	N/A	N/A	N/A	N/A	2022 Continuing Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
													Total Alloted Budget of Procurement Activities		455,503,418.55		455,503,418.55		0.00						14.47%											
													Total Contract Price of Procurement Activities Conducted						389,590,340.38		389,590,340.38															
													Total Savings (Total Alloted Budget - Total Contract Price)		65,913,078.17																					
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE2	CO2	Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	(Explaining changes from the APP)	
ON-GOING PROCUREMENT ACTIVITIES																																				
2022091554	Hiring of Security Service Provider for 2023 (MYC)	AS-GSD	Yes	Competitive Bidding	2022/Oct/27	2022/Oct/29	2022/Nov/07	2022/Dec/01	2022/Dec/01	2022/Dec/07	2022/Dec/15	2022/Dec/29	2023/Jan/25	2023/Feb/01	2023/Feb/01	N/A	N/A	Government of the Philippines (GOP) 2023	66,418,356.72	66,418,356.72	0.00	66,328,979.52	66,328,979.52	0.00	0.13%	International Center for Innovation, Transformation and Excellence in Governance (INCTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Nov/02	2022/Nov/02	2022/Nov/02	2022/Dec/05	2022/Dec/15	N/A	Ongoing			
2022091555	Hiring of Security Service Provider for 2024 (MYC)	AS-GSD	Yes	Competitive Bidding	2022/Oct/27	2022/Oct/29	2022/Nov/07	2022/Dec/01	2022/Dec/01	2022/Dec/07	2022/Dec/15	2022/Dec/29	2023/Jan/25	2023/Feb/01	2023/Feb/01	N/A	N/A	Government of the Philippines (GOP) 2023	66,418,356.72	66,418,356.72	0.00	66,328,979.52	66,328,979.52	0.00	0.13%	International Center for Innovation, Transformation and Excellence in Governance (INCTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Nov/02	2022/Nov/02	2022/Nov/02	2022/Dec/05	2022/Dec/15	N/A	Ongoing			
2022091556	Hiring of Security Service Provider for 2025 (MYC)	AS-GSD	Yes	Competitive Bidding	2022/Oct/27	2022/Oct/29	2022/Nov/07	2022/Dec/01	2022/Dec/01	2022/Dec/07	2022/Dec/15	2022/Dec/29	2023/Jan/25	2023/Feb/01	2023/Feb/01	N/A	N/A	Government of the Philippines (GOP) 2023	66,418,356.72	66,418,356.72	0.00	66,328,979.52	66,328,979.52	0.00	0.13%	International Center for Innovation, Transformation and Excellence in Governance (INCTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Nov/02	2022/Nov/02	2022/Nov/02	2022/Dec/05	2022/Dec/15	N/A	Ongoing			
2022091557	Hiring of Service Provider for the Termite Treatment and General Pest Control of DSWD Central Office and other Satellite Offices Duration: One (1) year from the period of January 1, 2023 to December 31, 2023 (MYC) commencing upon receipt of Notice to Proceed	AS-BGMD	Yes	Competitive Bidding	2																															

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation										Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bid4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)						
2022081559	Hiring of Service Provider for the Termite Treatment and General Pest Control of DSWD Central Office and other Satellite Offices (Duration: One (1) year from the period of January 1, 2025 to December 31, 2025 (MTC) commencing upon receipt of Notice to Proceed	AS-BGMD	Yes	Competitive Bidding		2022/Nov/04	2022/Nov/09	2022/Nov/29	2022/Dec/14	2022/Dec/14	2022/Dec/15	2022/Dec/29	2023/Jan/13	2023/Feb/21	2023/May/24	2023/May/24	N/A	N/A	Government of the Philippines (GOP) 2023	1,838,209.00	1,855,200.00	0.00	1,000,239.00	1,000,259.00	0.00	47.32%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Nov/22	2022/Dec/07	2022/Dec/07	2022/Dec/07	2022/Dec/29	N/A	Ongoing				
2022101713	Subscription to a Managed Electronic Mail (Email) with Collaboration Tools for DSWD 2023 Early Procurement Activity	ICTMS	Yes	Competitive Bidding		2022/Dec/01	2022/Dec/03	2022/Dec/14	2022/Dec/29	2022/Dec/29	2023/Jan/04	2023/Jan/11	2023/Jan/25	2023/Mar/01	2023/Mar/01	N/A	N/A	Government of the Philippines (GOP) 2023	40,009,000.00	40,000,000.00	0.00	35,496,880.00	35,496,880.00	0.00	11.25%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NICP) Commission on Audit (COA)	2022/Dec/12	2022/Dec/29	2022/Dec/29	2022/Dec/29	2023/Jan/04	N/A	Ongoing					
2022101737	Upfront Provisioning of Managed Services for DSWD Complete Suite of Primary ICT Security Devices 2023 Early Procurement Activity	ICTMS	No	Competitive Bidding		2023/Feb/15	2023/Feb/16	2023/Mar/01	2023/Mar/17	2023/Mar/17	2023/Mar/17	2023/Mar/29	2023/Apr/03	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	41,000,000.00	41,000,000.00	0.00	39,500,000.00	39,500,000.00	0.00	3.66%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NICP) Commission on Audit (COA)	2023/Feb/23	2023/Mar/13	2023/Mar/13	2023/Mar/13	2023/Mar/17	N/A	Ongoing					
2022111772	Procurement of Forwarding Services CY 2023 2023 Early Procurement Activity	NRLMB	Yes	Competitive Bidding		2022/Nov/15	2022/Nov/17	2022/Nov/24	2022/Dec/20	2022/Dec/20	2022/Dec/27	2023/Jan/03	2023/Jan/17	2023/Feb/07	2023/Mar/14	2023/Mar/14	N/A	N/A	Government of the Philippines (GOP) 2023	91,882,065.00	91,882,065.00	0.00	82,208,215.00	82,208,215.00	0.00	10.53%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Nov/17	2022/Dec/23	2022/Dec/23	2022/Dec/23	2023/Jan/03	N/A	Ongoing				
2022111801	35,800 kits - Hygiene Kit Procurement of Non-Food Items for Stockpiling	NRLMB	Yes	Competitive Bidding		2022/Nov/21	2022/Nov/23	2022/Dec/05	2022/Dec/23	2022/Dec/23	2022/Dec/23	2023/Jan/12	2023/Jan/30	2023/Feb/20	2023/Apr/24	2023/Apr/24	N/A	N/A	Government of the Philippines (GOP) 2023	53,734,010.00	53,734,010.00	0.00	48,234,400.00	48,258,400.00	0.00	10.19%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Dec/01	2022/Dec/16	2022/Dec/16	2022/Dec/16	2023/Jan/12	N/A	Ongoing				
2022111806	550 set - Family Tent Procurement of Non-Food Items for Stockpiling	NRLMB	No	Competitive Bidding		2023/Feb/15	2023/Feb/16	2023/Mar/01	2023/Mar/22	2023/Mar/22	2023/Feb/23	2023/Mar/30	2023/May/12	2023/May/24	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	10,829,500.00	10,829,500.00	0.00	9,240,000.00	9,240,000.00	0.00	14.64%	3	2023/Feb/23	2023/Mar/17	2023/Mar/17	2023/Mar/17	2023/Mar/30	N/A	Ongoing				
2022111808	51,000 kits - Sleeping Kit Procurement of Non-Food Items for Stockpiling	NRLMB	No	Competitive Bidding		2022/Nov/21	2023/Jan/18	2023/Jan/26	2023/Feb/15	2023/Feb/15	2023/Feb/16	2023/Mar/23	2023/Apr/04	2023/Apr/28	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	84,851,250.00	84,851,250.00	0.00	68,442,000.00	68,442,000.00	0.00	15.84%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jan/18	2023/Feb/09	2023/Feb/09	2023/Feb/09	2023/Mar/14	N/A	Ongoing				
2022122050	Subscription to Managed Network Services for DSWD Programs and Services - Lot No. 1	ICTMS	Yes	Competitive Bidding		2022/Dec/28	2022/Dec/29	2023/Jan/10	2023/Jan/26	2023/Jan/26	2023/Jan/27	2023/Feb/03	2023/Feb/20	2023/Apr/03	2023/May/02	2023/May/02	N/A	N/A	Government of the Philippines (GOP) 2023	155,999,280.00	155,999,280.00	0.00	140,547,200.00	140,547,200.00	0.00	9.91%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NICP) Commission on Audit (COA)	2023/Jan/09	2023/Jan/18	2023/Jan/18	2023/Jan/18	2023/Feb/03	N/A	Ongoing				
2022101637	Fleet Card Distribution/ Credit Facility for Fuels of the DSWD Vehicles needs covering the period of CY 2023 to 2025	AS-GSD	No	NP-53.1 Two Failed Biddings	N/A	2023/Mar/16	N/A	2023/Mar/23	2023/Apr/03	N/A	2023/Apr/17	2023/Apr/24	2023/May/24	2023/Jun/29	2023/Jun/29	N/A	N/A	Government of the Philippines (GOP) 2023	73,404,000.00	73,404,000.00	0.00	53,408,856.60	53,408,856.60	0.00	27.24%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	N/A											

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)						
2023020093	1 lot Supply of Labor and Materials for Renovation of 2nd Floor Maglisir Building into Agency Command Center	AS-BGMD	No	Competitive Bidding	2023/Mar/08	2023/Mar/09	2023/Mar/08	2023/Mar/29	2023/Mar/29	2023/Mar/30	2023/May/02	2023/May/15	2023/May/18	2023/May/31	2023/May/31	N/A	N/A	Government of the Philippines (GOP) 2023	18,795,613.40	10,795,633.00	0.00	9,386,013.44	9,386,013.44	0.00	13.06%	International Center for Innovation, Transformation and Excellence in Governance (INCTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Philippine Constructors Association, Inc. (PCA) Commission on Audit (COA)	2023/Mar/10	2023/Mar/10	2023/Mar/10	2023/Mar/10	2023/Apr/26	N/A	Ongoing				
2023030239	15 cart toner cartridge HP 215A-W2312A Black 15 cart toner cartridge HP 215A-W2311A Cyan 15 cart toner cartridge HP 215A-W2312A Yellow, et al 1st quarter of CY 2023 common-used supplies and equipment (consumables)	COA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2023/Mar/28	N/A	N/A	2023/Mar/31	N/A	N/A	2023/May/17	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	169,200.00	169,200.00	0.00	134,400.00	134,400.00	0.00	20.57%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
2023030339	151 pcs Certificate Holder 302 pcs sign pen black 30 roll tape masking 48 mm 15 roll tape transparent 48mm, et al. Training supplies for the conduct of roll out of the participatoryRDP National Training of Trainers	KALAHI-CIDSS-NCDDP-NPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2023/Apr/04	N/A	N/A	2023/Apr/11	N/A	N/A	2023/Apr/19	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	19,231.45	19,231.45	0.00	14,570.00	14,570.00	0.00	24.24%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
2023030340	4 cart toner sharp model MX453N MX-500 FT 4 cart toner sharp black M435NW 4 cart toner colored BPSOC31, et al 1st quarter of CY 2023 common-used supplies and equipment	KALAHI-CIDSS-NCDDP-NPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2023/Apr/05	N/A	N/A	2023/Apr/12	N/A	N/A	2023/May/17	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	228,000.00	228,000.00	0.00	128,590.00	128,590.00	0.00	43.60%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
2023030350	1 pack Parchment paper, A4 size, 100 sheets/pack 150 pcs I.D Jacket with string 3x4, 50 pc/box 140 pad Notebook, stenographer, spiral 40 leaves Purpose: Replenishment of stocks 1. Supplies for participants	PMB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2023/Apr/13	N/A	N/A	2023/Apr/18	N/A	N/A	2023/May/03	N/A	N/A	N/A	N/A	N/A	2022 Continuing Funds	9,363.00	9,360.00	0.00	9,240.00	9,240.00	0.00	1.28%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
2023030354	1 pack Parchment paper, A4 size, 100 sheets/pack 35 pcs Ballpoint pen, fine point black 35 pcs I.D. Jacket with string 3x4, 50 pc/box Supplies/Materials 3rd Phase of deliberation of 2022 National Family Week Celebration	PMB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2023/May/19	N/A	N/A	2023/May/23	N/A	N/A	2023/May/31	N/A	2023/Jun/29	2023/Jun/29	N/A	N/A	2022 Continuing Funds	3,095.00	3,095.00	0.00	2,733.35	2														

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						Status	if failed, which specific stage?	Remarks (Explaining changes from the APP)
					Pre-Proc Conference</																													

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)				Date of Receipt of Invitation										Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
						Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/Completion/ Acceptance (If applicable)						
2023020052	1 lot engine overhauling Isuzu D-Max 2013 SKS 298	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/27	N/A	N/A	2023/May/02	N/A	N/A	2023/May/31	N/A	2023/Jun/29	2023/Jun/29	N/A	N/A	Government of the Philippines (GOP) 2023	120,000.00	120,000.00	0.00	57,300.00	57,300.00	0.00	52.25%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023020060	Procurement of Kilometer Check-up, Re-greasing, and Replacement of Defective parts for Hino Buses SAA 6414 FC39 Bus 2012, JOC 700 Hino PJM Class 3, JCB 306 Hino Bus 2021	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/29	N/A	N/A	2023/Apr/04	N/A	N/A	2023/May/31	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	330,687.00	330,687.00	0.00	330,687.00	330,687.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023020079	Kilometer Check-up, replacement and installation of worn-out part&and cleaning of air-conditioning	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/14	N/A	N/A	2023/Mar/17	N/A	N/A	2023/Apr/12	N/A	2023/May/30	2023/May/30	N/A	N/A	Government of the Philippines (GOP) 2023	70,000.00	70,000.00	0.00	70,000.00	70,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023020091	Toyota Innova 2022 S80 449 1 lot 30,000 Kilometer Check-up 1 lot 35,000 Kilometer Check-up	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/07	N/A	N/A	2023/Mar/10	N/A	N/A	2023/Apr/12	N/A	2023/Jun/01	2023/Jun/01	2023/Jun/16	N/A	Government of the Philippines (GOP) 2023	80,000.00	80,000.00	0.00	80,000.00	80,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023020096	Supply and Delivery of Materials for the Improvement of Landscape Architecture in DSWD Central Office - Phase 1 (Lot No. 1)	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/07	N/A	N/A	2023/Mar/10	N/A	N/A	2023/Mar/29	N/A	2023/Jun/27	2023/Jun/27	N/A	N/A	Government of the Philippines (GOP) 2023	143,600.00	143,600.00	0.00	140,600.00	140,600.00	0.00	2.23%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023030107	Kilometer Check-up, replacement of necessary parts, and cleaning of aircon Toyota Innova 2020 P6 K298	OLUS-Finance under General Administration and Support Service	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/14	N/A	N/A	2023/Mar/17	N/A	N/A	2023/Apr/12	N/A	2023/Jun/29	2023/Jun/29	N/A	N/A	Government of the Philippines (GOP) 2023	55,000.00	55,000.00	0.00	55,000.00	55,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023030110	Kilometer check-up and replacement of shock absorber and other worn out parts Toyota Innova 2020 P7 C915	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/09	N/A	N/A	2023/Mar/13	N/A	N/A	2023/Apr/12	N/A	2023/May/30	2023/May/30	N/A	N/A	Government of the Philippines (GOP) 2023	65,000.00	65,000.00	0.00	65,000.00	65,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023030111	Kilometer check-up, aircon cleaning and replacement of necessary parts Toyota Hi-Ace Commuter 2021 S2T 809	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/09	N/A	N/A	2023/Mar/13	N/A	N/A	2023/Apr/12	N/A	2023/Jun/01	2023/Jun/01	2023/Jun/26	N/A	Government of the Philippines (GOP) 2023	100,000.00	100,000.00	0.00	100,000.00	100,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023030113	Additional Procurement of Subscription of Newspaper for CY 2023	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/24	N/A	N/A	2023/Mar/27	N/A	N/A	2023/Apr/12	N/A	2023/May/16	2023/May/16	N/A	N/A	Government of the Philippines (GOP) 2023	142,275.00	142,275.00	0.00	142,275.00	142,275.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023030124	Replacement of Broken cylinder head assembly, crank shaft pulley, cylinder head gasket, and radiator assembly Nissan Urvan 2007 SIC 855	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/11	N/A	N/A	2023/Mar/15	N/A	N/A	2023/Mar/29	N/A	2023/May/03	2023/May/03	2023/May/15	N/A	Government of the Philippines (GOP) 2023	57,150.00	57,150.00	0.00	55,000.00	55,000.00	0.00	3.76%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023030126	Supply and Delivery of Materials for the Improvement of Stockroom	FMS-BDRP	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/20	N/A	N/A	2023/Mar/22	N/A	N/A	2023/Mar/29	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	34,900.00	34,900.00	0.00	25,184.00	25,184.00	0.00	27.84%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023030131	2 unit tape dispenser gun type automatic cutter 6 unit surge protector with 12 outlet 20 electronic time recorder ribbon cassette 1st quarter of FY 2023 non common-used supplies and equipment	AS-BAMD	No	NP-53.9 - Small Value Procurement	N/A	2023/May/10	N/A	N/A	2023/May/15	N/A	N/A	2023/May/31	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	34,600.00	34,600.00	0.00	25,900.00	25,900.00	0.00	25.14%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023030136	56 pax Catering Services for the conduct of Learning and Development Session for Selected 49s NPMD Staff: Comprehension and Reasoning Skills Date of the Activity: Batch 1: 19-20 March 2023 Batch 2: 27-28 March 2023	4Ps-NPMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/12	N/A	N/A	2023/Mar/15	N/A	N/A	2023/Mar/16	N/A	2023/Mar/21	2023/Mar/21	N/A	N/A	Government of the Philippines (GOP) 2023	179,200.00	179,200.00	0.00	175,340.00	175,840.00	0.00	1.88%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023030138	Procurement of Meals for the Conduct of Google Workspace, End-user Training for Central Office Personnel Date of Activity: 23-22 March 2023 (1st quarter); moved to 4-5 April 2023; 13-14 June 2023 (2nd quarter); 5-6 September 2023 (3rd quarter); and 14-15 September 2023 (4th quarter)	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/28	N/A	N/A	2023/Mar/28	N/A	N/A	2023/Apr/03	N/A	2023/Apr/04	2023/Apr/04	N/A	N/A	Government of the Philippines (GOP) 2023	28,000.00	28,000.00	0.00	20,000.00	28,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023030147	Catering Service for the Conduct of Short-term Intervention Cluster Meeting Date of activity: 23 April 2023 (1st quarter); 21 July 2023 (2nd quarter); 24 November 2023 (3rd quarter) No. of pax: 62 / quarter Location: DSWD CO	KALAH-COSS-NCDDP-NPMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/22	N/A	N/A	2023/Mar/27	N/A	N/A	2023/Apr/05	N/A	2023/Apr/20	2023/Apr/20	N/A	N/A	Government of the Philippines (GOP) 2023	93,000.00	93,000.00	0.00	90,210.00	90,210.00	0.00	3.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023030148	Supply and Delivery of Linen Cart	SWADCAP	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/23	N/A	N/A	2023/Mar/23	N/A	N/A	2023/Apr/12	N/A	2023/May/24	2023/May/24	2023/Jun/19	N/A	Government of the Philippines (GOP) 2023	20,000.00	20,000.00	0.00	19,950.00	19,990.00	0.00	0.25%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023030154	Supply and Delivery of 37 unit Acrylic Desk Organizer	SWADCAP	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/21	N/A	N/A	2023/Mar/24	N/A	N/A	2023/Apr/19	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	7,400.00	7,400.00	0.00	7,192.80	7,192.80	0.00	2.80%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023030159	Supply, Delivery, and Installation of Split-type Wall Mounted Air-conditioning Unit	KALAH-COSS-NCDDP-NPMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/23	N/A	N/A	2023/Mar/29	N/A	N/A	2023/May/02	N/A	2023/Jun/01	2023/Jun/01	N/A	N/A	Government of the Philippines (GOP) 2023	99,998.00	99,998.00	0.00	96,690.00	96,690.00	0.00	3.31%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023030163	Hiring for Service Provider for 2023 National Survey Subcription	PPPB	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/22	N/A	N/A	2023/Mar/28	N/A	N/A	2023/Apr/11	N/A	2023/May/22	2023/May/22	N/A	N/A	Government of the Philippines (GOP) 2023	1,000,000.00	1,000,000.00	0.00	930,000.00	930,000.00	0.00	7.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023030165	Replacement of Defective parts of Mitsubishi Strada G15 51K SP 639	KALAH-COSS-NCDDP-NPMD	No	NP-53.9 - Small Value Procurement	N/A	2023/May/04	N/A	N/A	2023/May/09	N/A	N/A	2023/May/31	N/A	2023/Jun/20	2023/Jun/20	2023/Jun/26	N/A	Government of the Philippines (GOP) 2023	26,300.00	26,300.00	0.00	16,360.00	16,360.00	0.00	37.79%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023030173	Supply and Delivery of Networking Tools and Supplies	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2023/May/19	N/A	N/A	2023/May/22	N/A	N/A	2023/May/30	N/A	2023/Jun/13	2023/Jun/13	N/A	N/A	Government of the Philippines (GOP) 2023	203,906.00	203,906.00	0.00	203,906.00	203,906.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023030175	Supply and Delivery of Window Type Air-conditioning Unit	PMB	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/22	N/A	N/A	2023/Mar/27	N/A	N/A	2023/Apr/19	N/A	2023/May/24	2023/May/24	2023/Jun/06	N/A	Government of the Philippines (GOP) 2023	108,000.00	108,000.00	0.00	86,631.00	86,631.00	0.00	19.79%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023030176	Supply, Delivery, and Installation of Combi-Blind Roller	PMB	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/21	N/A	N/A	2023/Mar/24	N/A	N/A	2023/Apr/12	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	22,000.00	22,000.00	0.00	14,414.88	14,414.88	0.00	34.48%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023030182	Catering Service for the Consultation Workshop on the Draft Standards Guidelines including Review and Enhancement Date of Activity: 21-14 July 2023 (Batch 1); 19-21 July 2023 (Batch 2); and 26-28 July 2023 (Batch 3) No. of pax: 14 / batch Location: DSWD SB	SB	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/18	N/A	N/A	2023/Apr/24	N/A	N/A	2023/May/31	N/A	2023/Jun/29	2023/Jun/29	N/A	N/A	Government of the Philippines (GOP) 2023	63,006.00	63,000.00	0.00	61,740.00	61,740.00	0.00	2.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023030184	Catering Service for the Conduct of Continuing Capacity Building of SDO Staff on Standards Development Date of Activity: 8-11 August 2023 Location: DSWD SB No. of pax: 28	SB	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/03	N/A	N/A	2023/Apr/05	N/A	N/A	2023/May/02	N/A	2023/Jun/07	2023/Jun/07	N/A	N/A	Government of the Philippines (GOP) 2023	44,800.00	44,800.00	0.00	44,800.00	44,800.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023030186	200 pcs vacuum sealed tumbler 200 pcs foldable travel umbrella	STB	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/19	N/A	N/A	2023/Apr/24	N/A	N/A	2023/May/31	N/A	2023/Jun/29	2023/Jun/29	N/A	N/A	Government of the Philippines (GOP) 2023	130,000.00	130,000.00	0.00	126,000.00	126,000.00	0.00	3.08%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					

Actual Procurement Activity																			ABC (PHP)			Contract Cost (PHP)				Date of Receipt of Invitation												Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Explaining changes from the APP)			
2023030192	1 lot Writer/Technical Editor of FY 2022 DSWD Annual Report	PDPB	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/04	N/A	N/A	2023/Apr/11	N/A	N/A	2023/May/10	2023/Jun/08	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	350,000.00	350,000.00	0.00	350,000.00	350,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023030196	6 pcs Tubeless Tires 15 pcs Tire, with Tube and Flaps	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/01	N/A	N/A	2023/Apr/04	N/A	N/A	2023/Apr/19	N/A	2023/Jun/07	2023/Jun/07	2023/Jun/14	N/A	2022 Continuing Funds	543,000.00	543,000.00	0.00	402,696.00	402,696.00	0.00	25.84%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023030197	Supply and Delivery of Tires for 10-wheeler truck and 6-wheeler truck	OAS-Social Welfare and Development	No	NP-53.9 - Small Value Procurement	N/A	2023/May/06	N/A	N/A	2023/May/09	N/A	N/A	2023/May/31	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	110,000.00	110,000.00	0.00	110,000.00	110,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023030199	1 lot 20,000, P5,000, and 30,000 KM Checkup for 2023 Toyota Hi-ace Commuter use with conduction sticker no. 511-370	OAS-Disaster Response Management	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/01	N/A	N/A	2023/Apr/04	N/A	N/A	2023/May/23	N/A	2023/Jun/29	2023/Jun/29	N/A	N/A	Government of the Philippines (GOP) 2023	55,000.00	55,000.00	0.00	55,000.00	55,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023030200	For Kilometer check-up and replacement of necessary parts of Toyota Grandia GL Model 2020 - P7 5425	SWADCAP	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/30	N/A	N/A	2023/Apr/03	N/A	N/A	2023/May/03	N/A	2023/Jun/30	2023/Jun/30	N/A	N/A	Government of the Philippines (GOP) 2023	150,000.00	150,000.00	0.00	117,000.00	117,000.00	0.00	22.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023030204	6,000 Supply and Delivery of Hotel Amenities Guest Kit Set	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/25	N/A	N/A	2023/Mar/28	N/A	N/A	2023/Mar/29	N/A	2023/Apr/05	2023/Apr/05	N/A	N/A	Government of the Philippines (GOP) 2023	80,000.00	80,000.00	0.00	62,000.00	62,000.00	0.00	22.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023030205	Catering Services for Quarterly Meeting for Air Transport Reservation Officers (ATROs)	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/23	N/A	N/A	2023/Mar/28	N/A	N/A	2023/May/04	N/A	2023/Jun/07	2023/Jun/07	2023/Jun/20	N/A	Government of the Philippines (GOP) 2023	184,723.00	184,723.00	0.00	179,003.20	179,003.20	0.00	3.10%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023030209	Date of activity: March 31, 2023; June 2, 2023; August 4, 2023; and December 1, 2023 Location: DSWD CO No. of pax: 50	PMB	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/23	N/A	N/A	2023/Mar/27	N/A	N/A	2023/May/31	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	77,000.00	77,000.00	0.00	66,000.00	66,000.00	0.00	14.29%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023030215	Supply and Delivery of Materials for the Replacement of roofing and Installation of Ceiling at Malasakit Building 4th Floor Lobby	PRAISE Committee	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/30	N/A	N/A	2023/Mar/31	N/A	N/A	2023/Apr/12	N/A	2023/Apr/19	2023/Apr/19	N/A	N/A	Government of the Philippines (GOP) 2023	12,000.00	12,000.00	0.00	6,240.00	6,240.00	0.00	48.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023030217	Body repair, repainting, and replacement and installation of other defective parts	PRAISE Committee	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/04	N/A	N/A	2023/Apr/11	N/A	N/A	2023/Apr/17	N/A	2023/Apr/20	2023/Apr/20	N/A	N/A	Government of the Philippines (GOP) 2023	25,000.00	25,000.00	0.00	21,250.00	21,250.00	0.00	13.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023030220	250 pcs Program Invitation Programme Invitation for the 2022 DSWD Central Office Loyalty Awards Rites	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/24	N/A	N/A	2023/Mar/27	N/A	N/A	2023/Mar/29	N/A	2023/Apr/11	2023/Apr/11	N/A	N/A	Government of the Philippines (GOP) 2023	100,000.00	100,000.00	0.00	97,000.00	97,000.00	0.00	3.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023030223	Catering Services for the conduct of Knowledge Management Team Quarterly Meeting Date of activity: 31 March 2023 (1st Quarter); 23 June 2023 (2nd Quarter); 22 September 2023 (3rd Quarter); and 15 December 2023 (4th Quarter)	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/29	N/A	N/A	2023/Mar/29	N/A	N/A	2023/Apr/03	N/A	2023/Apr/11	2023/Apr/11	N/A	N/A	Government of the Philippines (GOP) 2023	35,100.00	35,100.00	0.00	34,515.00	34,515.00	0.00	1.67%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023030235	Catering Services for the conduct of Knowledge Management Team Monthly Meeting of AS-GSD TMS, 4P's, KC-NCDDP, ORMB, and NRLMB Inter-office Meetings, Feedbacking and Performance Monitoring Session for CY 2023 Date: 24 March 2023, moved to 4 April 2023 No. of Pax: 117	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/28	N/A	N/A	2023/Mar/31	N/A	N/A	2023/Apr/19	N/A	2023/May/25	2023/May/25	N/A	N/A	Government of the Philippines (GOP) 2023	381,000.00	381,000.00	0.00	373,809.50	373,809.50	0.00	15.91%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023030238	Meals for the conduct of GAD: Gender Fair Language Orientation Date of activity: 11 May 2023 (Batch 1); and 12 May 2023 (Batch 2) No. of pax: 36 (Batch 1); and 111 (Batch 2) Location: DSWD CO	FMS	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/28	N/A	N/A	2023/Mar/31	N/A	N/A	2023/May/05	N/A	2023/May/15	2023/May/15	N/A	N/A	Government of the Philippines (GOP) 2023	82,800.00	82,800.00	0.00	72,450.00	72,450.00	0.00	12.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023030240	Supply and Delivery of Materials for the Renovation of 1 unit Containment Van	FMS-OASD	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/31	N/A	N/A	2023/Apr/03	N/A	N/A	2023/May/17	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	72,175.00	72,175.00	0.00	61,839.00	61,839.00	0.00	14.32%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023030255	Supply and Delivery of Audio Equipment for BAC Conference Room	Procurement Management Division	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/31	N/A	N/A	2023/Apr/04	N/A	N/A	2023/May/02	N/A	2023/Jun/05	2023/Jun/05	2023/Jun/20	N/A	Government of the Philippines (GOP) 2023	57,580.00	57,580.00	0.00	41,100.00	41,100.00	0.00	28.62%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023030257	Meals for the conduct of 2023 Supplier's Summit 2023 Date of activity: 28-29 September Venue: DSWD CO	Procurement Management Division	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/29	N/A	N/A	2023/Apr/03	N/A	N/A	2023/Apr/19	N/A	2023/May/15	2023/May/15	N/A	N/A	Government of the Philippines (GOP) 2023	59,200.00	59,200.00	0.00	57,640.00	57,640.00	0.00	2.64%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023030258	Meals for the conduct of Quarterly Orientation/Consultation Meeting with Designated Procurement Officers of the OBU's of DSWD CO Date of activity: 14 April 2023 (1st Quarter); 14 July 2023 (2nd Quarter); 13 October 2023 (3rd Quarter); and 15 December (4th Quarter)	Procurement Management Division	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/29	N/A	N/A	2023/Apr/03	N/A	N/A	2023/Apr/12	N/A	2023/Apr/13	2023/Apr/13	N/A	N/A	Government of the Philippines (GOP) 2023	123,200.00	123,200.00	0.00	112,420.00	112,420.00	0.00	8.75%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023030260	Supply and Delivery of Five (5) units of Presentation Clicker	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/17	N/A	N/A	2023/Apr/20	N/A	N/A	2023/May/12	N/A	2023/Jun/07	2023/Jun/07	2023/Jun/15	N/A	Government of the Philippines (GOP) 2023	10,798.50	10,798.50	0.00	5,750.00	5,750.00	0.00	46.75%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023030261	Catering services for the conduct of Cross-Training Program for DSWD Workforce Date of activity: 25-26 April 2023 (Batch 2); 25-26 July 2023 (Batch 3); and 24-26 October 2023 (Batch 4) Location: DSWD CO No. of pax: 50 / batch	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/29	N/A	N/A	2023/Apr/03	N/A	N/A	2023/Apr/19	N/A	2023/May/15	2023/May/16	N/A	N/A	Government of the Philippines (GOP) 2023	150,000.00	150,000.00	0.00	145,200.00	145,200.00	0.00	3.20%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023030266	Replacement of defective shock absorber (Front & Rear)	OAS-Finance under General Administrative and Support Service	No	NP-53.9 - Small Value Procurement	N/A	2023/May/19	N/A	N/A	2023/May/22	N/A	N/A	2023/Jun/14	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023030267	Toyota Innova 2015 SAA 3127	KALAHI-CIDSS-NCDDP- NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/29	N/A	N/A	2023/Apr/03	N/A	N/A	2023/Apr/11	N/A	2023/Apr/17	2023/Apr/17	N/A	N/A	Government of the Philippines (GOP) 2023	296,000.00	296,000.00	0.00	287,120.00	287,120.00	0.00	3.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023030269	Catering Service for KALAHI CIDSS Conference Date of activity: 12 April 2023 (1st quarter); 9 June 2023 (2nd quarter); 15 September 2023 (3rd quarter); and 15 December 2023 (4th quarter) No. of pax: 148 / quarter Location: DSWD CO	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/06	N/A	N/A	2023/Apr/11	N/A	N/A	2023/May/17	N/A	2023/Jun/01	2023/Jun/01	2023/Jun/26	N/A	Government of the Philippines (GOP) 2023	55,000.00	55,000.00	0.00	55,000.00	55,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023030269	Kilometer Check-up, Cleaning and Flushing of Air-conditioning and replacement of necessary parts	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/06	N/A	N/A	2023/Apr/11	N/A	N/A	2023/May/17	N/A	2023/Jun/01	2023/Jun/01	2023/Jun/26	N/A	Government of the Philippines (GOP) 2023	55,000.00	55,000.00	0.00	55,000.00	55,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
202303026																																						

Actual Procurement Activity																			ABC (PHP)				Contract Cost (PHP)				Date of Receipt of Invitation										Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/Completion/ Acceptance (if applicable)	Status	If failed, which specific stage?	(Explaining changes from the APP)		
2023030270	Kilometer Check-up, Flushing of Gear Oil and Coolant, and Replacement of Worn-out Parts Toyota Grandia GL 2020 P7 5437	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/05	N/A	N/A	2023/Apr/11	N/A	N/A	2023/Apr/26	N/A	2023/May/24	2023/May/24	N/A	N/A	Government of the Philippines (GOP) 2023	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
2023030271	Kilometer check-up, Flushing of gear oil and automatic transmission fluid and replacement of necessary parts Toyota Grandia 2020 P8 8422	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/06	N/A	N/A	2023/Apr/12	N/A	N/A	2023/May/31	N/A	2023/Jun/29	2023/Jun/29	N/A	N/A	Government of the Philippines (GOP) 2023	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023030274	1 unit Magnetic Glass Board	OAS-Mindanao Affairs	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/29	N/A	N/A	2023/Mar/31	N/A	N/A	2023/Apr/19	N/A	2023/May/15	2023/May/15	2023/Jun/05	N/A	Government of the Philippines (GOP) 2023	20,806.00	20,806.00	0.00	20,450.00	20,450.00	0.00	1.71%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023030275	Supply and Delivery of Office Chair for OAS-Administration	OAS-Administration under General Administrative and Support Service	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/30	N/A	N/A	2023/Apr/04	N/A	N/A	2023/Apr/26	N/A	2023/May/22	2023/May/22	2023/May/29	N/A	Government of the Philippines (GOP) 2023	9,000.00	9,000.00	0.00	8,000.00	8,000.00	0.00	11.11%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023030278	Hiring of Service Provider of the Calibration of Various Measuring Equipment of Administrative Service	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/06	N/A	N/A	2023/Jun/08	N/A	N/A	2023/Jun/22	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	34,500.00	34,500.00	0.00	27,000.00	27,000.00	0.00	21.74%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023030287	Meals for the conduct of Leadership Session on the Role of DSWD Officials and Middle in PRIME-HRM Date of activity: 3 May 2023 (Batch 1), and 13 September 2023 (Batch 2) Location: DSWD CO No. of Pax: 50	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/20	N/A	N/A	2023/Apr/24	N/A	N/A	2023/Apr/26	N/A	2023/May/03	2023/May/03	2023/May/03	N/A	Government of the Philippines (GOP) 2023	10,000.00	10,000.00	0.00	9,800.00	9,800.00	0.00	2.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023030289	Meals for the conduct of Inter-Office Consultative Meeting for Second Quarter with Central Office Designated Finance Officers Date of activity: 17-18 July 2023 Location: DSWD CO	FMS-BDRP	No	NP-53.9 - Small Value Procurement	N/A	2023/May/23	N/A	N/A	2023/May/26	N/A	N/A	2023/Jun/07	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	42,500.00	42,500.00	0.00	48,800.00	40,800.00	0.00	4.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023030299	5 unit SATA 4TB Hard Disk Drive (HDD)	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/01	N/A	N/A	2023/Apr/04	N/A	N/A	2023/May/17	N/A	N/A	N/A	N/A	N/A	2022 Continuing Funds	74,975.00	74,975.00	0.00	37,500.00	37,500.00	0.00	49.98%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023030300	Supply and Delivery of Solid State Drive for ICTMS Programmers and technical staff	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/01	N/A	N/A	2023/Apr/05	N/A	N/A	2023/Jun/05	N/A	2023/Jun/27	2023/Jun/27	N/A	N/A	2022 Continuing Funds	255,000.00	255,000.00	0.00	148,500.00	148,500.00	0.00	41.76%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023030302	Supply and Delivery of Desktop Computer monitor	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/17	N/A	N/A	2023/Apr/20	N/A	N/A	2023/May/17	N/A	2023/Jun/06	2023/Jun/06	2023/Jun/14	N/A	2022 Continuing Funds	20,000.00	20,000.00	0.00	14,400.00	14,400.00	0.00	28.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023030303	Supply and Delivery of Movable TV Stand and HDMI Cable	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/29	N/A	N/A	2023/May/04	N/A	N/A	2023/May/31	N/A	2023/Jun/27	2023/Jun/27	N/A	N/A	2022 Continuing Funds	460,000.00	460,000.00	0.00	268,000.00	268,000.00	0.00	41.74%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023030310	Supply and Delivery of Glass Top Table for OSC	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2023/May/03	N/A	N/A	2023/May/08	N/A	N/A	2023/May/31	N/A	2023/Jun/29	2023/Jun/29	N/A	N/A	Government of the Philippines (GOP) 2023	7,150.00	7,150.00	0.00	7,000.00	7,000.00	0.00	2.10%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023030314	Supply and Delivery of Materials for the replacement of Accent Lights at AOC	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/04	N/A	N/A	2023/Apr/11	N/A	N/A	2023/May/04	N/A	2023/Jun/05	2023/Jun/05	2023/Jun/19	N/A	Government of the Philippines (GOP) 2023	154,200.00	154,200.00	0.00	151,400.00	151,400.00	0.00	1.82%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023030315	Kilometer Check-up, Aircon Cleaning, Flushing of Lines, and Replacement of other worn-out parts Toyota Hi-Ace Commuter 2020 P5 8489	DRMB	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/06	N/A	N/A	2023/Apr/11	N/A	N/A	2023/May/17	N/A	2023/Jun/16	2023/Jun/16	N/A	N/A	Government of the Philippines (GOP) 2023	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023030317	Kilometer Check-up, Aircon Cleaning, Flushing of Lines, and Replacement of other worn-out parts Toyota Hi-Ace Commuter 2020 P4 W240	DRMB	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/06	N/A	N/A	2023/Apr/11	N/A	N/A	2023/May/17	N/A	2023/Jun/06	2023/Jun/06	2023/Jun/26	N/A	Government of the Philippines (GOP) 2023	70,000.00	70,000.00	0.00	70,000.00	70,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023030318	Supply and Delivery of Plaque and Certificate for the conduct of 4Ps Law Anniversary 2023 Date of activity: 30 June 2023	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/04	N/A	N/A	2023/Apr/11	N/A	N/A	2023/May/03	N/A	2023/Jun/13	2023/Jun/13	N/A	N/A	Government of the Philippines (GOP) 2023	250,000.00	250,000.00	0.00	240,000.00	240,000.00	0.00	4.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023030320	Catering Services for the conduct of 4Ps Law Anniversary 2023 Date of activity: 30 June 2023 No. of pax: 150 Location: Marbel Hall, Ayuntamiento De Manila	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/27	N/A	N/A	2023/May/02	N/A	N/A	2023/May/17	N/A	2023/Jun/05	2023/Jun/05	N/A	N/A	Government of the Philippines (GOP) 2023	60,000.00	60,000.00	0.00	59,700.00	59,700.00	0.00	0.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023030331	Supply, Delivery and Installation of Air-conditioning Unit at SWHDCP	SWDB	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/19	N/A	N/A	2023/Apr/25	N/A	N/A	2023/May/11	N/A	2023/Jun/05	2023/Jun/05	N/A	N/A	Government of the Philippines (GOP) 2023	745,945.00	745,945.00	0.00	550,000.00	550,000.00	0.00	26.17%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023030335	Procurement of Digital Multifunction System (Minichromal)	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/06	N/A	N/A	2023/Apr/11	N/A	N/A	2023/Jun/05	N/A	N/A	N/A	N/A	N/A	2022 Continuing Funds	300,000.00	0.00	500,000.00	340,800.00	0.00	340,880.00	31.82%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023030338	Supply, Delivery, and installation of Frameless Glass Door at DSWD Central Office (Phase 1)	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/14	N/A	N/A	2023/Apr/18	N/A	N/A	2023/Jun/14	2023/Jun/21	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	980,000.00	980,000.00	0.00	876,127.66	843,679.66	32,448.00	10.60%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023030341	Procurement of Service provider for Printing of Tarpaulin for DSWD Quality Policy	SWDB	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/28																															

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Actual Procurement Activity																			ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation										Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (if applicable)	Status	If failed, which specific stage?	(Explaining changes from the APP)
2023030366	Replacement of Worn-out car tire, leather seat cover, floor matting, trunk tray and window visor	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/12	N/A	N/A	2023/Apr/14	N/A	N/A	2023/Apr/26	N/A	2023/May/26	2023/May/26	2023/Jun/30	N/A	Government of the Philippines (GOP) 2023	31,500.00	31,500.00	0.00	27,500.00	27,500.00	0.00	12.70%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023040370	Printing of Certificates for PRAISE Finalists and Committees Qty: 250 pcs	PRAISE Committee	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/03	N/A	N/A	2023/Apr/04	N/A	N/A	2023/Apr/12	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	20,000.00	20,000.00	0.00	13,500.00	13,500.00	0.00	32.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023040371	Supply and Delivery of Materials for the Management of the Dead and Missing Training Kit 2U Six Listering service for the Conduct of Capacity Development for the Technical Assistance (TA) System on SWD Getting Grounded for improved Technical Assistance Provision	DRMB	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/03	N/A	N/A	2023/Jun/05	N/A	N/A	2023/Jun/16	N/A	2023/Jun/23	2023/Jun/23	2023/Jun/26	N/A	Government of the Philippines (GOP) 2023	189,205.20	189,205.20	0.00	150,810.00	180,810.00	0.00	4.44%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023040372	Implementation Date: April 19-21, 2023, moved to May 5, 2023, moved to May 22, 2023	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/14	N/A	N/A	2023/Apr/17	N/A	N/A	2023/May/08	N/A	2023/May/20	2023/May/20	N/A	N/A	Government of the Philippines (GOP) 2023	60,000.00	60,000.00	0.00	58,200.00	58,200.00	0.00	1.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023040374	44.01 sq.m Supply and Delivery and installation of combo blinds at SWADCAP (Priority Hall)	SWADCAP	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/29	N/A	N/A	2023/May/03	N/A	N/A	2023/Jun/07	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	149,634.00	149,634.00	0.00	41,897.52	41,897.52	0.00	72.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023040376	7 units Office Table 16 units Office Chair Procurement of Furniture and Fixtures for AOC	AOC	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/18	N/A	N/A	2023/Apr/24	N/A	N/A	2023/Jun/05	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	120,000.00	120,000.00	0.00	109,500.00	109,500.00	0.00	8.75%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023040379	38 units Executive Chair Supply and Delivery of Executive Mesh Swivel Chair	SMS	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/28	N/A	N/A	2023/May/03	N/A	N/A	2023/May/31	N/A	2023/Jun/29	2023/Jun/29	N/A	N/A	2022 Continuing Funds	347,320.00	347,320.00	0.00	258,400.00	158,400.00	0.00	25.60%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023040380	104 pcs KN95 disposable face mask 802 boxes Vitamin C 50 gallons Chlorine Dioxide 1st quarter Non-CSE of AS-OD	AS-OD	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/19	N/A	N/A	2023/Apr/24	N/A	N/A	2023/May/31	N/A	2023/Jun/29	2023/Jun/29	N/A	N/A	Government of the Philippines (GOP) 2023	430,143.16	430,143.16	0.00	318,270.00	318,270.00	0.00	26.01%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023040385	Supply and Delivery of Material for installation of Laminating Film (Entrance Window of PMB)	PMB	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/17	N/A	N/A	2023/Apr/20	N/A	N/A	2023/May/04	N/A	2023/May/30	2023/May/30	2023/Jun/19	N/A	Government of the Philippines (GOP) 2023	8,450.00	8,450.00	0.00	8,425.00	8,425.00	0.00	0.30%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023040390	Kilometer Check-up, replacement of clutch components, timing belts and other worn-out partsof OSWD vehicles assigned to Officials	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/26	N/A	N/A	2023/May/02	N/A	N/A	2023/May/31	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	157,000.00	157,000.00	0.00	157,000.00	157,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023040395	Toyota Hi-Lux 3.0L G 4x4 5AC 898 Toyota Hi-Lux Pick-up 4x4 5KM 811	SLP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/24	N/A	N/A	2023/Apr/26	N/A	N/A	2023/May/31	N/A	2023/Jun/22	2023/Jun/22	2023/Jun/26	N/A	Government of the Philippines (GOP) 2023	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023040405	2 unit favalier wireless microphone for camera Invas for the conduct of Knowledge sharing on confidence building and public speaking of the 4Ps NPMO Date of activity: Batch 1: 25 April 2023, moved to 25 July 2023 Batch 2: 9 May 2023, moved to 15 August 2023 Batch 3: 16 May 2023, moved to 16 August 2023	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/14	N/A	N/A	2023/Apr/17	N/A	N/A	2023/May/02	N/A	2023/Jun/07	2023/Jun/07	N/A	N/A	Government of the Philippines (GOP) 2023	90,000.00	90,000.00	0.00	83,250.00	83,150.00	0.00	7.56%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023040410	Supply and Delivery of 20 pcs Acrylic Table nameplate holder	PDPB	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/18	N/A	N/A	2023/Apr/20	N/A	N/A	2023/May/12	N/A	2023/Jun/27	2023/Jun/27	N/A	N/A	Government of the Philippines (GOP) 2023	8,000.00	8,000.00	0.00	7,000.00	7,000.00	0.00	11.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023040431	10 pcs Tubular Bar, 4mm thick x 4"x4"x6m 50 pcs Tubular Bar, 2mm thick x 2"x4"x6m 100 pcs Tubular, 1.5mm thick x 2"x3"x6m Supply and delivery of materials for HRMDS Exit Canopy	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/19	N/A	N/A	2023/Apr/25	N/A	N/A	2023/May/12	N/A	2023/Jun/01	2023/Jun/01	2023/JUNE/20	N/A	Government of the Philippines (GOP) 2023	817,725.00	817,725.00	0.00	613,725.00	813,725.00	0.00	0.49%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023040442	Replacement and Installation of Defective under chassis parts, headlight assembly and fog light Toyota Fortuner 2013 SKE 632	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/28	N/A	N/A	2023/May/03	N/A	N/A	2023/May/17	N/A	2023/May/31	2023/May/31	2023/Jun/15	N/A	Government of the Philippines (GOP) 2023	70,000.00	70,000.00	0.00	57,400.00	57,400.00	0.00	18.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023040443	Plaques and Advocacy Materials for the Strengthening the Social Work Professions: Filipino Social Worker's Day	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/02	N/A	N/A	2023/Jun/05	N/A	N/A	2023/Jun/15	N/A	2023/Jun/29	2023/Jun/29	N/A	N/A	Government of the Philippines (GOP) 2023	104,500.00	104,500.00	0.00	95,200.00	95,300.00	0.00	8.90%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023040444	Catering Services for the conduct of Strengthening the Social Work Professions: Filipino Social Worker's Day Date of activity: 19 June 2023 Location: SWADCAP No. of seats: 100	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/25	N/A	N/A	2023/Apr/28	N/A	N/A	2023/May/17	N/A	2023/Jun/07	2023/Jun/07	N/A	N/A	Government of the Philippines (GOP) 2023	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023040445	Supply and Delivery of Brochure: The Assistance to Individuals in Crisis Situation (AICS) Program	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	2023/May/12	N/A	N/A	2023/May/12	N/A	N/A	2023/Jun/14	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	32,000.00	32,000.00	0.00	27,000.00	27,000.00	0.00	15.63%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023040446	Supply and Delivery of Lumber for the Fabrication of Wooden Frame at CID Office	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/05	N/A	N/A	2023/Jun/08	N/A	N/A	2023/Jun/14	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	5,470.00	5,470.00	0.00	3,490.00	3,490.00	0.00	36.20%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023040447	Supply and Delivery of Electrical materials for installation of CID Canopy Extension	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/21	N/A	N/A	2023/Apr/26	N/A	N/A	2023/May/12	N/A	2023/Jun/20	2023/Jun/20	N/A	N/A	Government of the Philippines (GOP) 2023	668,838.00	668,838.00	0.00	613,938.00	613,938.00	0.00	10.87%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023040448	Hiring of Service Provider for the Siphoning, Cleaning, and De-Clogging of Inlet Pipes of all OSWD Office Building	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/26	N/A	N/A	2023/May/02	N/A	N/A	2023/May/31	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	391,550.00	391,550.00	0.00	267,500.00	267,500.00	0.00	31.68%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023040449	Supply and Delivery of Materials for the Replacement of Various Plumbing and Waterline Fixtures, Fittings and Accessoriesfor Employees Dormitories	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2023/May/05	N/A	N/A	2023/May/09	N/A	N/A	2023/May/31	N/A	2023/Jun/27	2023/Jun/27	N/A	N/A	Government of the Philippines (GOP) 2023	17,740.00	17,740.00	0.00	17,650.00	17,650.00	0.00	0.51%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023040455	Supply and Delivery of Materials for the Installation of Additional Electrical Outlet and Litterline	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/24	N/A	N/A	2023/Apr/27	N/A	N/A	2023/May/12	N/A	2023/Jun/05	2023/Jun/05	2023/Jun/19	N/A	Government of the Philippines (GOP) 2023	10,120.00	10,120.00	0.00	8,500.00	8,500.00	0.00	16.01%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023040456	Kilometer Check-up, aircon cleaning, flushing of lines and replacement of other worn-out parts Toyota GL Grandia P7 5465	OAS-Disaster Response Management	No	NP-53.9 - Small Value Procurement	N/A	2023/May/05	N/A	N/A	2023/May/09	N/A	N/A	2023/May/31	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	55,000.00	55,000.00	0.00	55,000.00	55,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023040460	Supply and Delivery of Materials for the Fabrication of One (1) unit Guard Post Desk for CID Office - Employees Dormitories	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/01	N/A	N/A	2023/Jun/02	N/A	N/A	2023/Jun/14	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	26,962.00	26,962.00	0.00	20,810.00	20,810.00	0.00	22.82%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023040465	Supply and Delivery of Reversible Jacket Hood for the conduct of 4Ps Law Anniversary Date of activity: 30 June 2023	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/07	N/A	N/A	2023/Jun/13	N/A	N/A	2023/Jun/22	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	400,000.00	400,000.00	0.00	260,000.00	260,000.00	0.00	35.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		

Actual Procurement Activity																			ABC (PHP)			Contract Cost (PHP)				Date of Receipt of Invitation									Remarks	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	(Explaining changes from the APP)	
2023040472	Catering Services for the conduct of Training on Data Visualization of the 4Ps-NPMD Date of activity: 4-7 July 2023 No. of par: 150 Location: SWADCAP	4Ps-NPMD	No	NP-53.9 - Small Value Procurement	N/A	2023/May/06	N/A	N/A	2023/May/10	N/A	N/A	2023/Jun/16	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	165,000.00	165,000.00	0.00	138,750.00	138,750.00	0.00	15.91%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023040476	Supply and Delivery of materials for the re-orientation of office tables at OUS-Special Projects	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2023/May/05	N/A	N/A	2023/May/08	N/A	N/A	2023/May/31	N/A	2023/Jun/23	2023/Jun/23	N/A	N/A	Government of the Philippines (GOP) 2023	10,144.00	10,144.00	0.00	9,828.00	9,829.00	0.00	3.11%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023040480	Supply and Delivery of materials for the fabrication of 2 Bottled Water Racking System	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	2023/May/02	N/A	N/A	2023/May/08	N/A	N/A	2023/May/19	N/A	2023/Jun/30	2023/Jun/30	N/A	N/A	Government of the Philippines (GOP) 2023	20,700.00	20,700.00	0.00	16,205.00	16,205.00	0.00	21.71%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023040486	Supply and Delivery of Pressurized Washer for Cleaning of ACU at DSWD Central Office	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2023/May/05	N/A	N/A	2023/May/09	N/A	N/A	2023/May/31	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	21,450.00	21,450.00	0.00	21,000.00	21,000.00	0.00	2.30%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023040488	Supply and Delivery of Digital Microwave Oven	LS	No	NP-53.9 - Small Value Procurement	N/A	2023/May/03	N/A	N/A	2023/May/08	N/A	N/A	2023/May/31	N/A	2023/Jun/29	2023/Jun/29	N/A	N/A	Government of the Philippines (GOP) 2023	8,000.00	8,000.00	0.00	6,500.00	6,500.00	0.00	18.75%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023040489	Supply and Delivery of Extension Cord with USB Port	LS	No	NP-53.9 - Small Value Procurement	N/A	2023/May/03	N/A	N/A	2023/May/08	N/A	N/A	2023/Jun/05	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	3,000.00	3,000.00	0.00	1,600.00	1,600.00	0.00	46.67%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023040491	Supply and Delivery of Desk Name Plate	RGMO	No	NP-53.9 - Small Value Procurement	N/A	2023/May/12	N/A	N/A	2023/May/16	N/A	N/A	2023/May/31	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	4,260.00	4,260.00	0.00	3,600.00	3,000.00	0.00	29.58%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023040492	Catering Services for the Conduct of the CY 2022 DSWD Research Forum Date of activity: 30 June 2023 Location: DSWD CO No. of par: 82	PDPB	No	NP-53.9 - Small Value Procurement	N/A	2023/May/05	N/A	N/A	2023/May/09	N/A	N/A	2023/May/31	N/A	2023/Jun/22	2023/Jun/22	N/A	N/A	Government of the Philippines (GOP) 2023	41,000.00	41,000.00	0.00	37,720.00	37,720.00	0.00	8.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023050500	Supply and Delivery of Materials for the Repair of Existing Damaged Ceiling of the Records Building at the DSWD Central Office	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2023/May/05	N/A	N/A	2023/May/09	N/A	N/A	2023/May/31	N/A	2023/Jun/23	2023/Jun/23	N/A	N/A	Government of the Philippines (GOP) 2023	12,795.00	12,795.00	0.00	12,557.00	12,557.00	0.00	1.86%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023050502	Catering Services for KALUPI National Federation - National Chapter 1st Semester General Assembly CY 2023 Date of activity: 22-26 May 2023 No. of Par: 20 Location: DSWD SWADCAP	PMB	No	NP-53.9 - Small Value Procurement	N/A	2023/May/06	N/A	N/A	2023/May/09	N/A	N/A	2023/May/30	N/A	2023/Jun/05	2023/Jun/05	2023/Jun/09	N/A	Government of the Philippines (GOP) 2023	102,000.00	102,000.00	0.00	88,000.00	88,000.00	0.00	13.73%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023050504	Supply and Delivery of Various Meeting Essential Kit for the 2023 DSWD - Wide Partnership Forum	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/16	N/A	N/A	2023/Jun/19	N/A	N/A	2023/Jun/21	N/A	2023/Jun/27	2023/Jun/27	N/A	N/A	Government of the Philippines (GOP) 2023	336,000.00	336,000.00	0.00	336,000.00	336,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023050507	Supply and Delivery of Materials for the Repainting of Steel Cabinet at AS-BAMD	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2023/May/10	N/A	N/A	2023/May/15	N/A	N/A	2023/May/31	N/A	2023/Jun/29	2023/Jun/29	N/A	N/A	Government of the Philippines (GOP) 2023	42,730.00	42,730.00	0.00	41,010.00	41,010.00	0.00	4.03%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023050510	2 gallon rust remover 2 gallon red oxide 2 gallon QDE black, et al	RGMO	No	NP-53.9 - Small Value Procurement	N/A	2023/May/24	N/A	N/A	2023/May/25	N/A	N/A	2023/May/29	N/A	2023/Jun/26	2023/Jun/26	N/A	N/A	Government of the Philippines (GOP) 2023	7,588.00	7,588.00	0.00	5,833.00	5,833.00	0.00	23.13%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023050515	Supply and Delivery of Materials for conduct of Partnership Forum 2023, Investing in the Filipinos: Investing in the Future Rental of Camera for Partnership Forum 2023, Investing in the Filipinos: Investing in the Future	RGMO	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/03	N/A	N/A	2023/Jun/08	N/A	N/A	2023/May/17	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	50,288.00	50,288.00	0.00	50,000.00	50,000.00	0.00	0.57%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023050516	Photo Printing for Partnership Forum 2023, Investing in the Filipinos: Investing in the Future	RGMO	No	NP-53.9 - Small Value Procurement	N/A	2023/May/05	N/A	N/A	2023/May/08	N/A	N/A	2023/Jun/06	N/A	2023/Jun/23	2023/Jun/23	N/A	N/A	Government of the Philippines (GOP) 2023	69,372.00	69,372.00	0.00	41,000.00	41,000.00	0.00	40.90%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023050521	Supply and Delivery of Display Panel for Partnership Forum 2023, Investing in the Filipinos: Investing in the Future	STB	No	NP-53.9 - Small Value Procurement	N/A	2023/May/16	N/A	N/A	2023/May/19	N/A	N/A	2023/Jun/02	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	56,550.00	56,550.00	0.00	56,490.00	56,490.00	0.00	0.11%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023050522	Supply and Delivery of Collapsible Mobile Booth for Partnership Forum 2023, Investing in the Filipinos: Investing in the Future	STB	No	NP-53.9 - Small Value Procurement	N/A	2023/May/16	N/A	N/A	2023/May/19	N/A	N/A	2023/Jun/05	N/A	N/A	N/A	2023/Jun/27	N/A	Government of the Philippines (GOP) 2023	72,000.00	72,000.00	0.00	72,000.00	72,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023050523	Supply and Delivery of mobile Pedestal of LS	LS	No	NP-53.9 - Small Value Procurement	N/A	2023/May/08	N/A	N/A	2023/May/09	N/A	N/A	2023/Jun/05	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	33,320.00	33,320.00	0.00	27,300.00	27,300.00	0.00	18.07%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023050527	Catering service for the conduct of Whiteshop on Development of Learning and Organizational needs Assessment and Design Formulation of the 4Ps-NPMD Date of activity: 13-16 June 2023 (Part 1); 20-23 June 2023 (Part 2); 4-7 July 2023 (Part 3); and 18-21 July 2023 (Part 4)	4Ps-NPMD	No	NP-53.9 - Small Value Procurement	N/A	2023/May/10	N/A	N/A	2023/May/15	N/A	N/A	2023/Jun/08	N/A	2023/Jun/14	2023/Jun/14	N/A	N/A	Government of the Philippines (GOP) 2023	818,400.00	818,400.00	0.00	699,360.00	699,360.00	0.00	14.55%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023050529	Supply and Delivery of Three layer file document tray for the use of 4Ps-NPMD	4Ps-NPMD	No	NP-53.9 - Small Value Procurement	N/A	2023/May/16	N/A	N/A	2023/May/19	N/A	N/A	2023/Jun/16	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	15,344.00	15,344.00	0.00	11,200.00	11,200.00	0.00	27.01%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023050533	Catering Service for the Trainers Orientation on the Newly approved Guidelines and Related Policies Date of activity: 20-23 June 2023 Location: SWADCAP No. of par: 52	SB	No	NP-53.9 - Small Value Procurement	N/A	2023/May/10	N/A	N/A	2023/May/15	N/A	N/A	2023/Jun/02	N/A	2023/Jun/16	2023/Jun/16	N/A	N/A	Government of the Philippines (GOP) 2023	171,600.00	171,600.00	0.00	148,200.00	148,200.00	0.00	13.54%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023050536	Hiring of Service Provider for the Calibration of Various Measuring Equipment of DSWD-NRLMB	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/07	N/A	N/A	2023/Jun/09	N/A	N/A	2023/Jun/16	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	17,520.00	17,520.00	0.00	8,500.00	8,500.00	0.00	51.48%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023050542	Supply and Delivery of Materials for the Stage Design for Social Workers Oev	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2023/May/16	N/A	N/A	2023/May/18	N/A	N/A	2023/Jun/15	N/A	2023/Jun/29	2023/Jun/29	N/A	N/A	Government of the Philippines (GOP) 2023	12,348.00	12,348.00	0.00	8,352.00	8,352.00	0.00	32.36%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023050543	Rental of Sounds and Lights with Venue Design for the Conduct of Partnership Forum 2023, Investing in the Filipinos: Investing in the Future	4Ps-NPMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/03	N/A	N/A	2023/Jun/08	N/A	N/A	2023/May/17	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	300,000.00	300,000.00	0.00	135,000.00	135,000.00	0.00	55.00%	N/A	N/A									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation										Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/Completion/ Acceptance (if applicable)						
2023050562	2 pcs Plywood 8 pcs Kiln dry wood 5 pcs Styrofoam Supply and delivery of materials for the conduct of the 4Ps Law Anniversary on 30 June 2023	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/09	N/A	N/A	2023/Jun/13	N/A	N/A	2023/Jun/16	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	33,003.00	10,000.00	0.00	8,590.00	9,590.00	0.00	4.10%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023050565	60 pcs Laminated Plywood, 3/4"x4'x8' 2 gals Polyester Body Filler with Hardener 6 tube Hardener, 120g per tube For use in various offices of DSWD Control Offices	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2023/May/23	N/A	N/A	2023/May/29	N/A	N/A	2023/Jun/14	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	147,990.00	147,950.00	0.00	139,145.00	139,145.00	0.00	5.95%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023050566	4 tins Quick Dry Enamel, white 2 tins Quick Dry Enamel, Cream 2 tins Quick Dry Enamel, Royal Blue For use at KALAHI Office (cleaning services) for the Conduct of Competency-Based Recruitment, Selection, and Placement Training for 4Ps-NPMO	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2023/May/30	N/A	N/A	2023/May/30	N/A	N/A	2023/Jun/22	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	46,495.00	46,495.00	0.00	41,192.00	41,192.00	0.00	11.41%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023050567	Personnel Selection Committee and Human Resource Officers for the 4Ps-NPMO Date of activity: 30 May to 2 June 2023 No. of pax: 30 Location: SWADCAP	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/May/17	N/A	N/A	2023/May/22	N/A	N/A	2023/May/25	N/A	2023/May/31	2023/May/31	N/A	N/A	Government of the Philippines (GOP) 2023	201,300.00	201,300.00	0.00	185,135.00	185,135.00	0.00	8.03%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023050569	6 tins Rubberized Liquid Asphalt 10 pcs Paint Roller For use at Crisis Intervention Site 1	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2023/May/18	N/A	N/A	2023/May/22	N/A	N/A	2023/May/31	N/A	2023/Jun/22	2023/Jun/22	N/A	N/A	Government of the Philippines (GOP) 2023	30,914.00	30,914.00	0.00	31,790.00	24,780.00	0.00	19.84%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023050573	Procurement of Printing, Fabrication, and Installation Service for the SLP (Kapasi: Paglilinisang Bagong SLP	SLP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/May/16	N/A	N/A	2023/May/19	N/A	N/A	2023/May/23	N/A	2023/May/29	2023/May/29	2023/MAY/27	N/A	Government of the Philippines (GOP) 2023	276,648.00	276,648.00	0.00	191,300.00	192,300.00	0.00	30.49%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023050579	Catering Service for the conduct of Capacity Building on Intellectual Property Management Date of activity: 09-14 July 2023 No. of pax: 30 Location: SWADCAP	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2023/May/23	N/A	N/A	2023/May/26	N/A	N/A	2023/Jun/14	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	174,000.00	174,000.00	0.00	159,000.00	150,000.00	0.00	13.75%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023050590	Catering Services for Resource Augmentation to the National Anti-Poverty Commission Women Sectoral Council (NAPC-WSC) Consultation-Dialogue Date of activity: 26-30 June 2023 No. of pax: 30 Location: SWADCAP	PMB	No	NP-53.9 - Small Value Procurement	N/A	2023/May/23	N/A	N/A	2023/May/29	N/A	N/A	2023/Jun/20	N/A	2023/Jun/26	2023/Jun/26	N/A	N/A	Government of the Philippines (GOP) 2023	129,000.00	129,000.00	0.00	109,500.00	109,500.00	0.00	15.12%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023050599	Supply and Delivery of LED Fluorescent and LED Bulb for the use of 4Ps NPMO	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/May/19	N/A	N/A	2023/May/23	N/A	N/A	2023/May/31	N/A	2023/Jun/23	2023/Jun/23	N/A	N/A	Government of the Philippines (GOP) 2023	37,815.00	37,815.00	0.00	27,320.00	27,320.00	0.00	27.75%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023050601	Supply and Delivery of Door Knob and Padlock for 4th Floor Auditorium Stockroom and Supply and Delivery of Materials for Installation of Water Heater at Room 2A of Employees Dorms	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/May/19	N/A	N/A	2023/May/23	N/A	N/A	2023/Jun/05	N/A	2023/Jun/29	2023/Jun/29	N/A	N/A	Government of the Philippines (GOP) 2023	8,030.00	8,030.00	0.00	4,960.00	4,960.00	0.00	38.23%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023050606	Supply and Delivery of Materials for the Repainting of GSD, TMS, and AMBPS Office	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/May/24	N/A	N/A	2023/May/26	N/A	N/A	2023/Jun/05	N/A	2023/Jun/27	2023/Jun/27	N/A	N/A	Government of the Philippines (GOP) 2023	24,286.00	24,286.00	0.00	21,944.00	21,944.00	0.00	9.64%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023050608	Supply and Delivery of Materials of the Repair of Leaking basin Faucet at Male CR, 2nd Floor of Mahusay Building and Repair of Defective Door Knob at Hotline Area	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/05	N/A	N/A	2023/Jun/05	N/A	N/A	2023/Jun/16	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	22,100.00	22,100.00	0.00	16,000.00	16,000.00	0.00	27.60%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023050609	Supply and Delivery of Materials for the Dry wall Partition at GSD Meeting Area	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/May/23	N/A	N/A	2023/May/26	N/A	N/A	2023/Jun/05	N/A	2023/Jun/23	2023/Jun/23	N/A	N/A	Government of the Philippines (GOP) 2023	27,858.00	27,858.00	0.00	16,497.00	16,497.00	0.00	40.78%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023050614	Supply and Delivery of Dish Organizer of Legal Service	LS	No	NP-53.9 - Small Value Procurement	N/A	2023/May/25	N/A	N/A	2023/May/30	N/A	N/A	2023/Jun/22	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	5,335.00	5,335.00	0.00	4,000.00	4,000.00	0.00	25.02%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023050617	Catering Services for the Conduct of Devolution Transition Plan Assessment and Recalibration Workshop Date of activity: 21-22 June 2023 Location: DSWD CO No. of pax: 60	POPB	No	NP-53.9 - Small Value Procurement	N/A	2023/May/26	N/A	N/A	2023/May/30	N/A	N/A	2023/Jun/07	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	68,000.00	68,000.00	0.00	76,000.00	76,000.00	0.00	13.64%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023050625	Production and Printing of ID Lanyards for Government Internship Program for CY 2023 Date needed: 3rd week of June	PMB	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/05	N/A	N/A	2023/Jun/07	N/A	N/A	2023/Jun/19	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	4,900.00	4,900.00	0.00	4,200.00	4,200.00	0.00	14.29%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023050626	Catering Services for Ceremonial Signing of memorandum of agreement with Service Providers	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	2023/May/25	N/A	N/A	2023/May/26	N/A	N/A	2023/Jun/01	N/A	2023/Jun/05	2023/Jun/05	N/A	N/A	Government of the Philippines (GOP) 2023	40,000.00	40,000.00	0.00	36,500.00	36,500.00	0.00	8.75%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023050630	Catering Services for the conduct of CY 2023 SWIDB Strategic Workforce Analysis and Planning Session Date of activity: 21-22 June 2023 No. of pax: 50 Location: DSWD CO	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2023/May/26	N/A	N/A	2023/May/30	N/A	N/A	2023/Jun/14	N/A	2023/Jun/23	2023/Jun/23	N/A	N/A	Government of the Philippines (GOP) 2023	50,000.00	50,000.00	0.00	48,500.00	48,500.00	0.00	3.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023050751	Catering Services for the conduct of General Orientation for the DSWD Quick Response Team (QRT) Batch 1 & 2 Date of activity: 23 June 2023 (Batch 1); 28 June 2023 (Batch 2) Location: DSWD Auditorium No. of pax: 80	DRMB	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/02	N/A	N/A	2023/Jun/07	N/A	N/A	2023/Jun/20	N/A	2023/Jun/27	2023/Jun/27	N/A	N/A	Government of the Philippines (GOP) 2023	40,000.00	40,000.00	0.00	39,840.00	39,840.00	0.00	0.40%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023050754	Replacement of Defective turbo charge sub-assembly and worn-out timing belt components Toyota Hi-Lux Pick up 2010 SKC 898	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/16	N/A	N/A	2023/Jun/19	N/A	N/A	2023/Jun/22	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	194,537.50	194,537.50	0.00	194,537.50	194,537.50	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023050757	Packed Meals for Health FORA on Aneurysm and Hypertension Date of activity: 28 June 2023 No. of pax: 25 Location: DSWD CO	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/02	N/A	N/A	2023/Jun/06	N/A	N/A	2023/Jun/15	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	9,500.00	10,000.00	0.00	9,500.00	9,500.00	0.00	5.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023050761	Catering Services for VIP Participants during Ceremonial Signing of the IRR of RA 11908 also known as Parent Effectiveness Service Program Act Date of activity: 15 June 2023 No. of pax: 300 Location: DSWD	PMB	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/03	N/A	N/A	2023/Jun/06	N/A	N/A	2023/Jun/09	N/A	N/A	N/A	2023/Jun/15	N/A	Government of the Philippines (GOP) 2023	330,000.00	330,000.00	0.00	320,000.00	320,000.00	0.00	3.03%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023060769	Supply and Delivery of Materials for the Hanging Office Signages for the use of 4Ps NPMO	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/09	N/A	N/A	2023/Jun/15	N/A	N/A	2023/Jun/22	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	10,675.00	10,675.00	0.00	8,900.00	8,900.00	0.00	16.63%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					

Actual Procurement Activity																			ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6			
2023060777	Meals for the conduct of review of the FMS Strategic Statements and Initiatives Workshop Date of activity: 3 July 2023 - No. of pax: 15 10 July 2023 - No. of pax: 23 17 July 2023 - No. of pax: 36 Location: NCR	FMS-OD	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/16	N/A	N/A	2023/Jun/20	N/A	N/A	2023/Jun/29	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	37,000.00	37,000.00	0.00	37,000.00	37,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2023060796	Catering Service for the Conduct of Training on Social Work Case Management: Enhancing with Individual Date of activity: 19-23 June 2023 (Batch 1), 17-21 July 2023 (Batch 2) Location: SWADCAP No. of pax: 45 / batch Catering Service for the Conduct of Training on Social Work Case Management: Enhancing with Individual Date of activity: 14-18 August 2023 (Batch 3) Location: SWADCAP No. of pax: 45 / batch	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/10	N/A	N/A	2203/Jun/13	N/A	N/A	2023/Jun/16	N/A	2023/Jun/23	2023/Jun/23	N/A	N/A	2022 Continuing Funds	396,000.00	396,000.00	0.00	342,000.00	342,000.00	0.00	13.64%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2023060796	Catering Service for the Conduct of Training on Social Work Case Management: Enhancing with Individual Date of activity: 14-18 August 2023 (Batch 3) Location: SWADCAP No. of pax: 45 / batch	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/10	N/A	N/A	2203/Jun/13	N/A	N/A	2023/Jun/16	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	198,000.00	198,000.00	0.00	171,000.00	171,000.00	0.00	13.64%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2023050524	Procurement of Raw Materials for the Production of Family Food Packs through Framework Agreement for CY 2023 2,460,145 sachet Instant Coffee, 3-in-1 Mix 1st Call-Off under Contract No. 23-04-0035	NRLMB	No	Competitive Bidding	2022/Nov/17	2022/Nov/23	2022/Nov/23	2023/Dec/20	2023/Dec/20	2023/Dec/21	2023/Jan/11	2023/Jan/16	2023/Mar/22	2023/Apr/26	2023/May/17	N/A	N/A	Government of the Philippines (GOP) 2023	15,498,913.50	15,498,913.50	0.00	15,498,913.50	15,498,913.50	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Dec/01	2022/Dec/01	2022/Dec/01	2022/Dec/01	2023/Dec/21	N/A	Ongoing	
2023050748	Procurement of Prepacked Family Food Packs through Framework Agreement for CY 2023 73170 pack Prepacked Family Food Packs (1st Call-Off) under Contract No. 23-03-0033	NRLMB	No	Competitive Bidding	2022/Nov/17	2022/Nov/21	2022/Nov/28	2022/Dec/20	2022/Dec/20	2022/Dec/21	2023/Jan/11	16-01-0223	2023/Mar/20	2023/May/02	2023/Jun/19	N/A	N/A	Government of the Philippines (GOP) 2023	57,363,816.60	57,363,816.60	0.00	57,363,816.60	57,363,816.60	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Nov/18	2022/Dec/09	2022/Dec/09	2022/Dec/09	2022/Dec/30	N/A	Ongoing	
2023050755	Procurement of Raw Materials for the Production of Family Food Packs through Framework Agreement of CY 2023 1,894,745 sachet Instant Choco Malt Drink (2nd Call-Off) under Contract No. 23-03-0030	NRLMB	No	Competitive Bidding	2022/Nov/17	2022/Nov/23	2022/Nov/23	2023/Dec/20	2023/Dec/20	2023/Dec/21	2023/Jan/11	2023/Jan/16	2023/Mar/22	2023/Apr/26	2023/Jun/19	N/A	N/A	Government of the Philippines (GOP) 2023	15,612,698.80	15,612,698.80	0.00	15,612,698.00	15,612,698.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Dec/01	2022/Dec/01	2022/Dec/01	2022/Dec/01	2023/Dec/21	N/A	Ongoing	
2023050756	Procurement of Raw Materials for the Production of Family Food Packs through Framework Agreement of CY 2023 1,988,184 tin Canned Tuna Flakes (1st Call-Off) under Contract No. 23-03-0036	NRLMB	No	Competitive Bidding	2022/Nov/17	2022/Nov/23	2022/Nov/23	2023/Dec/20	2023/Dec/20	2023/Dec/21	2023/Jan/11	2023/Jan/16	2023/Mar/22	2023/May/03	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	58,611,664.32	58,611,664.32	0.00	58,611,664.32	58,611,664.32	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Dec/01	2022/Dec/01	2022/Dec/01	2022/Dec/01	2023/Dec/21	N/A	Ongoing	
2023050759	Procurement of Raw Materials for the Production of Family Food Packs through Framework Agreement of CY 2023 226,015 pcs Regular Slotted Carton (1st Call-Off) under Contract No. 23-03-0029	NRLMB	No	Competitive Bidding	2022/Nov/17	2022/Nov/23	2022/Nov/23	2023/Dec/20	2023/Dec/20	2023/Dec/21	2023/Dec/21	2022/Dec/30	2023/Feb/01	2023/May/23	2023/Jun/21	N/A	N/A	Government of the Philippines (GOP) 2023	6,662,922.20	6,662,922.20	0.00	6,662,922.20	6,662,922.20	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Dec/01	2022/Dec/01	2022/Dec/01	2022/Dec/01	2023/Dec/21	N/A	Ongoing	
2023060813	Supply and Delivery of Food Support for DSWD Disaster Preparedness and Response Operation Activities 7,800 packs food support (2nd Call-Off) under Contract No. 23-02-0026	NRLMB	No	Competitive Bidding	2022/Dec/01	2022/Dec/03	2022/Dec/14	2023/Jan/11	2023/Jan/11	2023/Jan/16	2023/Jan/18	2023/Feb/03	2023/Feb/13	2023/Mar/16	2023/Jun/29	N/A	N/A	Government of the Philippines (GOP) 2023	2,730,000.00	2,730,000.00	0.00	2,730,000.00	2,730,000.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Dec/12	2023/Jan/03	2023/Jan/03	2023/Jan/03	2023/Jan/18	N/A	Ongoing	
2022111885	1 lot Hiring of Services for the Performance Evaluation of the Pantawid Pamilyang Pilipino Program	PANTAWID	Yes	Competitive Bidding	2022/Dec/07	2022/Dec/15	2022/Dec/04	2022/Dec/26	2023/May/03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	12,000,000.00	12,000,000.00	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Confederation of Filipino Consulting Organization (COFICO)	2023/Apr/04	2022/Dec/22	2023/Apr/26	2023/Apr/26	2023/Apr/26	2023/Apr/26	Ongoing	
2022091551	Hiring of Janitorial Service Provider for 2023 (MYC)	AS-GSD	No	Competitive Bidding	2023/Mar/20	2023/Mar/22	2023/Apr/03	2023/Apr/24	2023/Apr/24	2023/Apr/25	2023/May/16	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	31,244,312.88	31,244,312.88	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Mar/22	2023/Apr/13	2023/Apr/13	2023/Apr/13	2023/May/16	2023/Apr/26	Ongoing	
2022091552	Hiring of Janitorial Service Provider for 2024 (MYC)	AS-GSD	No	Competitive Bidding	2023/Mar/20	2023/Mar/22	2023/Apr/03	2023/Apr/24	2023/Apr/24	2023/Apr/25	2023/May/16	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	31,244,312.88	31,244,312.88	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Mar/22	2023/Apr/13	2023/Apr/13	2023/Apr/13	2023/May/16	2023/Apr/26	Ongoing	
2022091553	Hiring of Janitorial Service Provider for 2025 (MYC)	AS-GSD	No	Competitive Bidding	2023/Mar/20	2023/Mar/22	2023/Apr/03	2023/Apr/24	2023/Apr/24	2023/Apr/25	2023/May/16	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	31,244,312.88	31,244,312.88	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Mar/22	2023/Apr/13	2023/Apr/13	2023/Apr/13	2023/May/16	2023/Apr/26	Ongoing	
2022091560	Hiring of service Provider for the Comprehensive Preventive Maintenance of Air Conditioning Units (ACUs) at Malasakit Building, DSWD Central Office Duration: One (1) year from the period of January 1, 2023 to December 31, 2023 (MYC) commencing upon Hiring of Service Provider for the Comprehensive Preventive Maintenance of Air Conditioning Units (ACUs) at Malasakit Building, DSWD Central Office	AS-BGMD	No	Competitive Bidding	2023/Mar/29	2023/Apr/06	2023/Apr/19	2023/May/12	2023/May/12	2023/May/13	2023/May/25	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	974,000.00	974,000.00	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Apr/11	2023/May/10	2023/May/10	2023/May/10	2023/May/25	2023/Apr/26	Ongoing	
2022091561	Hiring of service Provider for the Comprehensive Preventive Maintenance of Air Conditioning Units (ACUs) at Malasakit Building, DSWD Central Office Duration: One (1) year from the period of January 1, 2024 to December 31, 2024 (MYC) commencing upon Hiring of Service Provider for the Comprehensive Preventive Maintenance of Air Conditioning Units (ACUs) at Malasakit Building, DSWD Central Office	AS-BGMD	No	Competitive Bidding	2023/Mar/29	2023/Apr/06	2023/Apr/19	2023/May/12	2023/May/12	2023/May/13	2023/May/25	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	974,000.00	974,000.00	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Apr/11	2023/May/10	2023/May/10	2023/May/10	2023/May/25	2023/Apr/26	Ongoing	
2022091562	Hiring of service Provider for the Comprehensive Preventive Maintenance of Air Conditioning Units (ACUs) at Malasakit Building, DSWD Central Office Duration: One (1) year from the period of January 1, 2025 to December 31, 2025 (MYC) commencing upon Hiring of Service Provider for the Comprehensive Preventive Maintenance of Air Conditioning Units (ACUs) at Malasakit Building, DSWD Central Office	AS-BGMD	No	Competitive Bidding	2023/Mar/29	2023/Apr/06	2023/Apr/19	2023/May/12	2023/May/12	2023/May/13	2023/May/25	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	974,000.00	974,000.00	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Apr/11	2023/May/10	2023/May/10	2023/May/10	2023/May/25	2023/Apr/26	Ongoing	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation										Status	If failed, which specific stage?	Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluations5	Post Qual6	Delivery/Completion/Acceptance (If applicable)						
2022091563	Hiring of service provider for the Preventive Maintenance and Service Repair of One (1) Unit Passenger Elevator at Matapat, Maglilaw building of DSWD Central Office Duration: One (1) year from the period of January 1, 2023 to December 31, 2023 (MYC) commencing upon	AS-BGMD	No	NP-53.1 Two Failed Biddings	N/A	2023/Jun/19	N/A	2023/Jun/30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	241,000.00	241,000.00	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	N/A	2023/Jun/23	N/A	N/A	N/A	2023/Apr/26	Ongoing						
2022091564	Hiring of Service Provider for the Preventive Maintenance and Service Repair of One (1) Unit Passenger Elevator at Matapat, Maglilaw building of DSWD Central Office Duration: One (1) year from the period of January 1, 2024 to December 31, 2024 (MYC) commencing upon	AS-BGMD	No	NP-53.1 Two Failed Biddings	N/A	2023/Jun/19	N/A	2023/Jun/30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	241,000.00	241,000.00	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	N/A	2023/Jun/23	N/A	N/A	N/A	2023/Apr/26	Ongoing						
2022091565	Hiring of Service Provider for the Preventive Maintenance and Service Repair of One (1) Unit Passenger Elevator at Matapat, Maglilaw building of DSWD Central Office Duration: One (1) year from the period of January 1, 2025 to December 31, 2025 (MYC) commencing upon	AS-BGMD	No	NP-53.1 Two Failed Biddings	N/A	2023/Jun/19	N/A	2023/Jun/30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	241,000.00	241,000.00	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	N/A	2023/Jun/23	N/A	N/A	N/A	2023/Apr/26	Ongoing						
2022091566	Hiring of Service Provider for the Preventive Maintenance and Service of two (2) Units Passenger Elevator at Malasakit Building, DSWD Central Office Duration: One (1) year from the period of January 1, 2023 to December 31, 2023 (MYC) commencing upon	AS-BGMD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	490,000.00	490,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	2023/Apr/26	Ongoing						
2022091567	Hiring of Service Provider for the Preventive Maintenance and Service of two (2) Units Passenger Elevator at Malasakit Building, DSWD Central Office Duration: One (1) year from the period of January 1, 2024 to December 31, 2024 (MYC) commencing upon	AS-BGMD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	490,000.00	490,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	2023/Apr/26	Ongoing						
2022091568	Hiring of Service Provider for the Preventive Maintenance and Service of two (2) Units Passenger Elevator at Malasakit Building, DSWD Central Office Duration: One (1) year from the period of January 1, 2025 to December 31, 2025 (MYC) commencing upon	AS-BGMD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	490,000.00	490,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	2023/Apr/26	Ongoing						
2022111805	34,700 kits - Kitchen Kit Procurement of Non-Food Items for Stockpiling	NRLMB	No	Competitive Bidding	2023/May/29	2023/May/30	2023/Jun/16	2023/Jul/06	2023/Jul/06	2023/Jul/06	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	61,968,080.00	61,968,080.00	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jun/07	2023/Jun/27	2023/Jun/27	2023/Jun/27	N/A	2023/Apr/26	Ongoing						
2022101674	Procurement of Communication Load Credits (Globe Load-Up) thru Automatic Loading System for CY 2023 January 1 to December 31, 2023	AS-GSD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	5,422,800.00	5,422,800.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing						
2022101675	Procurement of Communication Load Credits (Smart Bload) thru Automatic Loading System for CY 2023 January 1 to December 31, 2023	AS-GSD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	4,181,100.00	4,181,100.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing						
2022111953	Procurement of Communication Load Credits (Globe Load-up) thru Automatic Loading System for CY 2023 January 2 to December 31, 2023 (ICTMS; and Pantawid Funds)	AS-GSD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	2,636,250.00	2,636,250.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing						
2022111954	Procurement of Communication Load Credits (Smart Bx Load) thru Automatic Loading System for CY 2023 January 1 to December 31, 2023 (ICTMS; and Pantawid Funds)	AS-GSD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	144,000.00	144,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing						
2022101594	1 lot Repair and improvement of damaged/dismantled floor tiles at ground floor of 4Ps Pantawid Training Center	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	820,000.00	820,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing						
2022101633	Supply and Delivery of 80 Units Drum Fan	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/02	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	835,920.00	835,920.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing						
2022101644	5 unit mobile pedestal cabinet	OAS-Finance under General Administrative and Support Service	No	NP-53.9 - Small Value Procurement	N/A	2023/May/06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	25,600.00	25,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing						
2022122008	Design and Build of Three (3) Storey Building of Crisis Intervention	PMIB-CID	No	Competitive Bidding	2023/Feb/02	2023/Feb/22	2023/May/06	2023/Mar/23	2023/Mar/23	2023/Mar/24	2023/Mar/24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	70,000,000.00	70,000,000.00	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Constructors Association, Inc. (PCA) Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing						
2022101634	Supply and Delivery of 4,800 Pieces of Plastic Pallets	NRLMB	No	Competitive Bidding	2023/Feb/08	2023/Feb/10	2023/Mar/01	2023/Mar/22	2023/Mar/22	2023/Mar/23	2023/May/09	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	17,751,744.00	17,751,744.00	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing						
2023020017	3,000 pcs DSWD Red Vests Procurement of DSWD Red Vests for the Quick Response Team	DRMB	No	Competitive Bidding	2023/Apr/12	2023/May/09	2023/May/17	2023/May/31	2023/May/31	2023/Jun/01	2023/Jun/14	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	5,100,000.00	5,100,000.00	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/May/17	2023/May/23	2023/May/23	2023/May/23	2023/May/23	N/A	Ongoing						
2023030123	Supply and Delivery of Video Conference Equipment for DSWD Central Office	ICTMS	No	Competitive Bidding	2023/Mar/22	2023/Apr/18	2023/May/03	2023/May/17	2023/May/17	2023/May/18	2023/May/24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	4,000,000.00	4,000,000.00	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NICP) Commission on Audit (COA)	2023/Apr/26	2023/Apr/26	2023/Apr/26	2023/Apr/26	2023/Apr/26	N/A	Ongoing						

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			% Variance	Date of Receipt of Invitation										Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MODE	CO	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/Completion/Acceptance (If applicable)							
2023030141	Subscription of Design, Web, Video, and Audio Software for Disaster Risk Reduction and Management	DRMB	No	Competitive Bidding	2023/May/29	2023/Apr/06	2023/Apr/19	2023/May/12	2023/May/12	2023/May/13	2023/Jun/19	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	1,500,000.00	1,500,000.00	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NICP) Commission on Audit (COA) International Center for Innovation, Transformation and Excellence in Governance (INCTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NICP) Commission on Audit (COA)	2023/Apr/11	2023/May/10	2023/May/10	2023/May/10	2023/May/10	N/A	Ongoing				
2023030345	Supply, Delivery, and Installation of Combi-Billed Roller in DSWD Central Office	AS-BGMD	No	Competitive Bidding	2023/May/03	2023/Jun/01	2023/Jun/14	2023/Jul/05	2023/Jul/05	2023/Jul/06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	1,390,225.00	1,390,225.00	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NICP) Commission on Audit (COA) International Center for Innovation, Transformation and Excellence in Governance (INCTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NICP) Commission on Audit (COA)	2023/Jun/09	2023/Jun/27	2023/Jun/27	2023/Jun/27	N/A	N/A	Ongoing				
2023040420	Supply and Delivery of ICT Equipment for DSWD Central Office Emergency Operations Center	ICTMS	No	Competitive Bidding	2023/May/17	2023/May/23	2023/May/31	2023/Jun/21	2023/Jun/21	2023/Jun/22	2023/Jul/03	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	20,893,000.00	0.00	20,893,000.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NICP) Commission on Audit (COA)	2023/May/23	2023/Jun/14	2023/Jun/14	2023/Jun/14	2023/Jun/27	N/A	Ongoing				
2023050632	BUONG BANSA HANDA: Procurement of Pre-Packaged Family Food Packs for the Provinces of Ilocos Norte, Cagayan, and Apayao through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/May/29	2023/May/30	2023/Jun/16	2023/Jul/07	2023/Jul/07	2023/Jul/10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	256,594,275.08	256,594,275.08	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA) International Center for Innovation, Transformation and Excellence in Governance (INCTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jun/07	2023/Jun/27	2023/Jun/27	2023/Jun/27	N/A	N/A	Ongoing				
2023050633	BUONG BANSA HANDA: Procurement of Pre-Packaged Family Food Packs for the Provinces of Ilocos Sur and Abra through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/May/29	2023/May/30	2023/Jun/16	2023/Jul/07	2023/Jul/07	2023/Jul/10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	141,631,796.84	141,631,796.84	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jun/07	2023/Jun/27	2023/Jun/27	2023/Jun/27	N/A	N/A	Ongoing				
2023050634	BUONG BANSA HANDA: Procurement of Pre-Packaged Family Food Packs for the Provinces of Iligao, Kalinga, and Mountain Province through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/May/29	2023/May/30	2023/Jun/16	2023/Jul/07	2023/Jul/07	2023/Jul/10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	85,648,144.64	85,648,144.64	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jun/07	2023/Jun/27	2023/Jun/27	2023/Jun/27	N/A	N/A	Ongoing				
2023050635	BUONG BANSA HANDA: Procurement of Pre-Packaged Family Food Packs for the Provinces of Isabela through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/May/29	2023/May/30	2023/Jun/16	2023/Jul/07	2023/Jul/07	2023/Jul/10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	267,625,095.60	267,625,095.60	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jun/07	2023/Jun/27	2023/Jun/27	2023/Jun/27	N/A	N/A	Ongoing				
2023050636	BUONG BANSA HANDA: Procurement of Pre-Packaged Family Food Packs for the Provinces of La Union and Benguet through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/May/29	2023/May/30	2023/Jun/16	2023/Jul/07	2023/Jul/07	2023/Jul/10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	231,025,868.80	231,025,868.80	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jun/07	2023/Jun/27	2023/Jun/27	2023/Jun/27	N/A	N/A	Ongoing				
2023050637	BUONG BANSA HANDA: Procurement of Pre-Packaged Family Food Packs for the Provinces of Pangasinan and Nueva Vizcaya through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/May/29	2023/May/30	2023/Jun/16	2023/Jul/07	2023/Jul/07	2023/Jul/10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	599,999,446.04	599,999,446.04	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jun/07	2023/Jun/27	2023/Jun/27	2023/Jun/27	N/A	N/A	Ongoing				
2023050638	BUONG BANSA HANDA: Procurement of Pre-Packaged Family Food Packs for the Provinces of Quirino and Aurora through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/May/29	2023/May/30	2023/Jun/16	2023/Jul/07	2023/Jul/07	2023/Jul/10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	62,170,678.56	62,170,678.56	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jun/07	2023/Jun/27	2023/Jun/27	2023/Jun/27	N/A	N/A	Ongoing				
2023050639	BUONG BANSA HANDA: Procurement of Pre-Packaged Family Food Packs for the Provinces of Batangas and Zambales through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/May/29	2023/May/30	2023/Jun/16	2023/Jul/07	2023/Jul/07	2023/Jul/10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	306,963,283.92	306,963,283.92	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jun/07	2023/Jun/27	2023/Jun/27	2023/Jun/27	N/A	N/A	Ongoing				
2023050640	BUONG BANSA HANDA: Procurement of Pre-Packaged Family Food Packs for the Provinces of Nueva Ecija, Pampanga, and Tarlac through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/May/29	2023/May/30	2023/Jun/16	2023/Jul/07	2023/Jul/07	2023/Jul/10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	599,999,446.04	599,999,446.04	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jun/07	2023/Jun/27	2023/Jun/27	2023/Jun/27	N/A	N/A	Ongoing				
2023050641	BUONG BANSA HANDA: Procurement of Pre-Packaged Family Food Packs for the Provinces of Rizal through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/May/29	2023/May/30	2023/Jun/16	2023/Jun/28	2023/Jun/28	2023/Jul/10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	577,194,035.64	577,194,035.64	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jun/07	2023/Jun/27	2023/Jun/27	2023/Jun/27	N/A	N/A	Ongoing				
2023050642	BUONG BANSA HANDA: Procurement of Pre-Packaged Family Food Packs for the Provinces of Bulacan through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/May/31	2023/Jun/02	2023/Jun/13	2023/Jul/06	2023/Jul/06	2023/Jul/07	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	599,999,446.04	599,999,446.04	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jun/02	2023/Jun/27	2023/Jun/27	2023/Jun/27	N/A	N/A	Ongoing				
2023050643	BUONG BANSA HANDA: Procurement of Pre-Packaged Family Food Packs for the Provinces of Cavite through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/May/31	2023/Jun/02	2023/Jun/13	2023/Jul/06	2023/Jul/06	2023/Jul/07	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	599,999,446.04	599,999,446.04	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jun/02	2023/Jun/27	2023/Jun/27	2023/Jun/27	N/A	N/A	Ongoing				
2023050644	BUONG BANSA HANDA: Procurement of Pre-Packaged Family Food Packs for the Provinces of Laguna through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/May/31	2023/Jun/02	2023/Jun/13	2023/Jul/06	2023/Jul/06	2023/Jul/07	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	592,060,631.24	592,060,631.24	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jun/02	2023/Jun/27	2023/Jun/27	2023/Jun/27	N/A	N/A	Ongoing				
2023050645	BUONG BANSA HANDA: Procurement of Pre-Packaged Family Food Packs for the Province of Batangas through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/May/31	2023/Jun/02	2023/Jun/13	2023/Jul/06	2023/Jul/06	2023/Jul/07	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	492,064,972.84	492,064,972.84	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jun/02	2023/Jun/27	2023/Jun/27	2023/Jun/27	N/A	N/A	Ongoing				
2023050646	BUONG BANSA HANDA: Procurement of Pre-Packaged Family Food Packs for the Province of Quezon through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/May/31	2023/Jun/02	2023/Jun/13	2023/Jul/06	2023/Jul/06	2023/Jul/07	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	363,864,103.32	363,864,103.32	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jun/02	2023/Jun/27	2023/Jun/27	2023/Jun/27	N/A	N/A	Ongoing				

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PHP)			Contract Cost (PHP)				Date of Receipt of Invitation										Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluations5	Post Qual6	Delivery/Completion/ Acceptance (If applicable)					
2023050647	BUONG BANSA HANDA: Procurement of Pre-Packaged Family Food Packs for the Province of Albay through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/May/30	2023/May/31	2023/Jun/19	2023/Jul/03	2023/Jul/03	2023/Jul/04	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	213,595,438.64	213,595,438.64	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jun/08	2023/Jun/08	2023/Jun/08	2023/Jun/08	N/A	N/A	Ongoing					
2023050648	BUONG BANSA HANDA: Procurement of Pre-Packaged Family Food Packs for the Province of Camarines Norte through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/May/30	2023/May/31	2023/Jun/19	2023/Jul/03	2023/Jul/03	2023/Jul/04	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	101,666,062.40	101,666,062.40	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jun/08	2023/Jun/08	2023/Jun/08	2023/Jun/08	N/A	N/A	Ongoing					
2023050649	BUONG BANSA HANDA: Procurement of Pre-Packaged Family Food Packs for the Province of Camarines Sur through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/May/30	2023/May/31	2023/Jun/19	2023/Jul/03	2023/Jul/03	2023/Jul/04	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	350,515,834.84	350,515,834.84	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jun/08	2023/Jun/08	2023/Jun/08	2023/Jun/08	N/A	N/A	Ongoing					
2023050650	BUONG BANSA HANDA: Procurement of Pre-Packaged Family Food Packs for the Province of Sorsogon through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/May/30	2023/May/31	2023/Jun/19	2023/Jul/03	2023/Jul/03	2023/Jul/04	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	140,868,685.96	140,868,685.96	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jun/08	2023/Jun/08	2023/Jun/08	2023/Jun/08	N/A	N/A	Ongoing					
2023050651	BUONG BANSA HANDA: Procurement of Pre-Packaged Family Food Packs for the Province of Catanduanes through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/Jun/05	2023/Jun/10	2023/Jun/19	2023/Jul/03	2023/Jul/03	2023/Jul/04	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	40,244,428.16	40,244,428.16	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jun/13	2023/Jun/13	2023/Jun/13	2023/Jun/13	N/A	N/A	Ongoing					
2023050652	BUONG BANSA HANDA: Procurement of Pre-Packaged Family Food Packs for the Province of Marikina through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/Jun/05	2023/Jun/10	2023/Jun/19	2023/Jul/03	2023/Jul/03	2023/Jul/04	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	37,664,972.72	37,664,972.72	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jun/13	2023/Jun/13	2023/Jun/13	2023/Jun/13	N/A	N/A	Ongoing					
2023050653	BUONG BANSA HANDA: Procurement of Pre-Packaged Family Food Packs for the Provinces of Occidental Mindoro and Oriental Mindoro through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/May/31	2023/Jun/02	2023/Jun/13	2023/Jul/06	2023/Jul/06	2023/Jul/07	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	218,241,799.24	218,241,799.24	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jun/02	2023/Jun/27	2023/Jun/27	2023/Jun/27	N/A	N/A	Ongoing					
2023050654	BUONG BANSA HANDA: Procurement of Pre-Packaged Family Food Packs for the Province of Romblon through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/Jun/05	2023/Jun/10	2023/Jun/19	2023/Jul/03	2023/Jul/03	2023/Jul/04	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	40,262,890.52	40,262,890.52	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jun/13	2023/Jun/13	2023/Jun/13	2023/Jun/13	N/A	N/A	Ongoing					
2023050655	BUONG BANSA HANDA: Procurement of Pre-Packaged Family Food Packs for the Province of Masbate through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/May/30	2023/May/31	2023/Jun/19	2023/Jul/03	2023/Jul/03	2023/Jul/04	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	154,102,681.44	154,102,681.44	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jun/08	2023/Jun/08	2023/Jun/08	2023/Jun/08	N/A	N/A	Ongoing					
2023050656	BUONG BANSA HANDA: Procurement of Pre-Packaged Family Food Packs for the Provinces of Aklan, Antique, Capiz, Guimaras and Iloilo through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/May/31	2023/Jun/02	2023/Jun/13	2023/Jul/06	2023/Jul/06	2023/Jul/07	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	599,999,446.04	599,999,446.04	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jun/02	2023/Jun/27	2023/Jun/27	2023/Jun/27	N/A	N/A	Ongoing					
2023050657	BUONG BANSA HANDA: Procurement of Pre-Packaged Family Food Packs for the Provinces of Negros Occidental and Negros Oriental through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/May/31	2023/Jun/02	2023/Jun/19	2023/Jul/03	2023/Jul/03	2023/Jul/04	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	599,999,446.04	599,999,446.04	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jun/13	2023/Jun/13	2023/Jun/13	2023/Jun/13	N/A	N/A	Ongoing					
2023050658	BUONG BANSA HANDA: Procurement of Pre-Packaged Family Food Packs for the Province of Cebu through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/May/31	2023/Jun/02	2023/Jun/19	2023/Jul/03	2023/Jul/03	2023/Jul/04	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	599,999,446.04	599,999,446.04	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jun/13	2023/Jun/13	2023/Jun/13	2023/Jun/13	N/A	N/A	Ongoing					
2023050659	BUONG BANSA HANDA: Procurement of Pre-Packaged Family Food Packs for the Provinces of Eastern Samar, Northern Samar, and Western Samar through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/May/30	2023/May/31	2023/Jun/19	2023/Jul/03	2023/Jul/03	2023/Jul/04	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	324,769,616.44	324,769,616.44	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jun/08	2023/Jun/08	2023/Jun/08	2023/Jun/08	N/A	N/A	Ongoing					
2023050660	BUONG BANSA HANDA: Procurement of Pre-Packaged Family Food Packs for the Provinces of Biliran, Leyte, and Southern Leyte through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/May/30	2023/May/31	2023/Jun/19	2023/Jul/03	2023/Jul/03	2023/Jul/04	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	425,974,119.84	425,974,119.84	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jun/08	2023/Jun/08	2023/Jun/08	2023/Jun/08	N/A	N/A	Ongoing					
2023050661	BUONG BANSA HANDA: Procurement of Pre-Packaged Family Food Packs for the Province of Bohol through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/May/30	2023/May/31	2023/Jun/19	2023/Jul/03	2023/Jul/03	2023/Jul/04	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	227,320,884.56	227,320,884.56	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jun/08	2023/Jun/08	2023/Jun/08	2023/Jun/08	N/A	N/A	Ongoing					
2023050662	BUONG BANSA HANDA: Procurement of Pre-Packaged Family Food Packs for the Province of Palawan through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/May/30	2023/May/31	2023/Jun/19	2023/Jul/03	2023/Jul/03	2023/Jul/04	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	195,292,206.60	195,292,206.60	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jun/08	2023/Jun/08	2023/Jun/08	2023/Jun/08	N/A	N/A	Ongoing					
2023050663	BUONG BANSA HANDA: Procurement of Pre-Packaged Family Food Packs for the Province of Dinagat Islands through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/Jun/05	2023/Jun/10	2023/Jun/19	2023/Jul/03	2023/Jul/03	2023/Jul/04	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	17,692,215.84	17,692,215.84	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jun/13	2023/Jun/13	2023/Jun/13	2023/Jun/13	N/A	N/A	Ongoing					
2023050664	BUONG BANSA HANDA: Procurement of Pre-Packaged Family Food Packs for the Province of Surigao del Sur through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/May/30	2023/May/31	2023/Jun/19	2023/Jul/03	2023/Jul/03	2023/Jul/04	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	101,060,321.16	101,060,321.16	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCTEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jun/08	2023/Jun/08	2023/Jun/08	2023/Jun/08	N/A	N/A	Ongoing					

Actual Procurement Activity																			ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation										Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/Completion/ Acceptance (If applicable)						
2023050665	BUONG BANSA HANDA: Procurement of Pre-Packed Family Food Packs for the Province of Agusan del Norte through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/May/30	2023/May/31	2023/Jun/19	2023/Jul/03	2023/Jul/03	2023/Jul/04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	80,076,530.28	80,076,530.28	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jun/08	2023/Jun/08	2023/Jun/08	2023/Jun/08	N/A	N/A	Ongoing					
2023050666	BUONG BANSA HANDA: Procurement of Pre-Packed Family Food Packs for the Province of Agusan del Sur through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/May/30	2023/May/31	2023/Jun/19	2023/Jul/03	2023/Jul/03	2023/Jul/04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	122,971,625.84	122,971,625.84	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jun/08	2023/Jun/08	2023/Jun/08	2023/Jun/08	N/A	N/A	Ongoing					
2023050667	BUONG BANSA HANDA: Procurement of Pre-Packed Family Food Packs for the Province of Surigao del Norte through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/May/30	2023/May/31	2023/Jun/19	2023/Jul/03	2023/Jul/03	2023/Jul/04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	70,533,248.48	70,533,248.48	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jun/08	2023/Jun/08	2023/Jun/08	2023/Jun/08	N/A	N/A	Ongoing					
2023050668	BUONG BANSA HANDA: Procurement of Pre-Packed Family Food Packs for the Province of Bukidnon through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/May/29	2023/May/30	2023/Jun/16	2023/Jul/07	2023/Jul/07	2023/Jul/10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	270,132,459.92	270,132,459.92	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jun/07	2023/Jun/27	2023/Jun/27	2023/Jun/27	N/A	N/A	Ongoing					
2023050669	BUONG BANSA HANDA: Procurement of Pre-Packed Family Food Packs for the Province of Cagayan de Oro through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/May/29	2023/May/30	2023/Jun/16	2023/Jul/07	2023/Jul/07	2023/Jul/10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	115,768,667.96	115,768,667.96	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jun/07	2023/Jun/27	2023/Jun/27	2023/Jun/27	N/A	N/A	Ongoing					
2023050670	BUONG BANSA HANDA: Procurement of Pre-Packed Family Food Packs for the Province of Camiguin through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/Jun/05	2023/Jun/10	2023/Jun/19	2023/Jul/03	2023/Jul/03	2023/Jul/04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	14,560,647.92	14,560,647.92	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jun/13	2023/Jun/13	2023/Jun/13	2023/Jun/13	N/A	N/A	Ongoing					
2023050671	BUONG BANSA HANDA: Procurement of Pre-Packed Family Food Packs for the Province of Lanao del Norte through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/May/29	2023/May/30	2023/Jun/16	2023/Jul/07	2023/Jul/07	2023/Jul/10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	125,020,068.64	125,020,068.64	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jun/07	2023/Jun/27	2023/Jun/27	2023/Jun/27	N/A	N/A	Ongoing					
2023050672	BUONG BANSA HANDA: Procurement of Pre-Packed Family Food Packs for the Province of Misamis Occidental through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/Jun/05	2023/Jun/07	2023/Jun/15	2023/Jul/06	2023/Jul/06	2023/Jul/07	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	107,228,507.72	107,228,507.72	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jun/07	2023/Jun/27	2023/Jun/27	2023/Jun/27	N/A	N/A	Ongoing					
2023050673	BUONG BANSA HANDA: Procurement of Pre-Packed Family Food Packs for the Province of Misamis Oriental through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/Jun/05	2023/Jun/07	2023/Jun/15	2023/Jul/06	2023/Jul/06	2023/Jul/07	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	168,253,640.80	168,253,640.80	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jun/07	2023/Jun/27	2023/Jun/27	2023/Jun/27	N/A	N/A	Ongoing					
2023050674	BUONG BANSA HANDA: Procurement of Pre-Packed Family Food Packs for the Province of Davao de Oro through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/Jun/05	2023/Jun/07	2023/Jun/15	2023/Jul/06	2023/Jul/06	2023/Jul/07	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	132,761,951.60	132,761,951.60	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jun/07	2023/Jun/27	2023/Jun/27	2023/Jun/27	N/A	N/A	Ongoing					
2023050675	BUONG BANSA HANDA: Procurement of Pre-Packed Family Food Packs for the Province of Davao del Norte through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/Jun/05	2023/Jun/07	2023/Jun/15	2023/Jul/06	2023/Jul/06	2023/Jul/07	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	194,304,909.92	194,304,909.92	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jun/07	2023/Jun/27	2023/Jun/27	2023/Jun/27	N/A	N/A	Ongoing					
2023050676	BUONG BANSA HANDA: Procurement of Pre-Packed Family Food Packs for the Province of Davao del Sur through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/Jun/05	2023/Jun/07	2023/Jun/15	2023/Jul/06	2023/Jul/06	2023/Jul/07	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	117,892,718.52	117,892,718.52	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jun/07	2023/Jun/27	2023/Jun/27	2023/Jun/27	N/A	N/A	Ongoing					
2023050677	BUONG BANSA HANDA: Procurement of Pre-Packed Family Food Packs for the Province of Davao Occidental through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/Jun/05	2023/Jun/07	2023/Jun/15	2023/Jul/06	2023/Jul/06	2023/Jul/07	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	152,281,974.36	152,281,974.36	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jun/07	2023/Jun/27	2023/Jun/27	2023/Jun/27	N/A	N/A	Ongoing					
2023050678	BUONG BANSA HANDA: Procurement of Pre-Packed Family Food Packs for the Province of Davao Oriental through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/Jun/05	2023/Jun/07	2023/Jun/15	2023/Jul/06	2023/Jul/06	2023/Jul/07	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	386,530,606.44	386,530,606.44	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jun/07	2023/Jun/27	2023/Jun/27	2023/Jun/27	N/A	N/A	Ongoing					
2023050679	BUONG BANSA HANDA: Procurement of Pre-Packed Family Food Packs for the City of Cotabato through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/Jun/05	2023/Jun/07	2023/Jun/15	2023/Jul/06	2023/Jul/06	2023/Jul/07	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	57,159,466.56	57,159,466.56	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jun/07	2023/Jun/27	2023/Jun/27	2023/Jun/27	N/A	N/A	Ongoing					
2023050680	BUONG BANSA HANDA: Procurement of Pre-Packed Family Food Packs for the City of General Santos - Dadiangas through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/Jun/05	2023/Jun/07	2023/Jun/15	2023/Jul/06	2023/Jul/06	2023/Jul/07	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	122,610,291.08	122,610,291.08	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jun/07	2023/Jun/27	2023/Jun/27	2023/Jun/27	N/A	N/A	Ongoing					
2023050681	BUONG BANSA HANDA: Procurement of Pre-Packed Family Food Packs for the Province of Cotabato through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/Jun/05	2023/Jun/07	2023/Jun/15	2023/Jul/06	2023/Jul/06	2023/Jul/07	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	258,582,055.84	258,582,055.84	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jun/07	2023/Jun/27	2023/Jun/27	2023/Jun/27	N/A	N/A	Ongoing					
2023050682	BUONG BANSA HANDA: Procurement of Pre-Packed Family Food Packs for the Province of South Cotabato through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/Jun/05	2023/Jun/08	2023/Jun/16	2023/Jul/07	2023/Jul/07	2023/Jul/10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	149,102,019.36	149,102,019.36	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/Jun/08	2023/Jun/27	2023/Jun/27	2023/Jun/27	N/A	N/A	Ongoing					

Actual Procurement Activity																			ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation										Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/Completion/Acceptance (If applicable)						
2023050683	BUONG BANGSA HANDA: Procurement of Pre-Packed Family Food Packs for the Province of Sultan Kudarat through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/jun/05	2023/jun/08	2023/jun/16	2023/jul/07	2023/jul/07	2023/jul/10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	147,972,238.76	147,972,238.76	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/jun/08	2023/jun/27	2023/jun/27	2023/jun/27	N/A	N/A	Ongoing					
2023050684	BUONG BANGSA HANDA: Procurement of Pre-Packed Family Food Packs for the City of Isabela through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/jun/05	2023/jun/10	2023/jun/19	2023/jul/03	2023/jul/03	2023/jul/04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	22,924,976.16	22,924,976.16	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/jun/13	2023/jun/13	2023/jun/13	2023/jun/13	N/A	N/A	Ongoing					
2023050685	BUONG BANGSA HANDA: Procurement of Pre-Packed Family Food Packs for the Province of Zamboanga del Norte through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/jun/05	2023/jun/08	2023/jun/16	2023/jul/07	2023/jul/07	2023/jul/10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	176,087,835.56	176,087,835.56	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/jun/08	2023/jun/27	2023/jun/27	2023/jun/27	N/A	N/A	Ongoing					
2023050686	BUONG BANGSA HANDA: Procurement of Pre-Packed Family Food Packs for the Province of Zamboanga del Sur through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/jun/05	2023/jun/08	2023/jun/16	2023/jul/07	2023/jul/07	2023/jul/10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	170,674,847.44	170,674,847.44	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/jun/08	2023/jun/27	2023/jun/27	2023/jun/27	N/A	N/A	Ongoing					
2023050687	BUONG BANGSA HANDA: Procurement of Pre-Packed Family Food Packs for the Province of Zamboanga Sibuyan through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/jun/05	2023/jun/08	2023/jun/16	2023/jul/07	2023/jul/07	2023/jul/10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	112,064,766.88	112,064,766.88	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/jun/08	2023/jun/27	2023/jun/27	2023/jun/27	N/A	N/A	Ongoing					
2023050688	BUONG BANGSA HANDA: Procurement of Pre-Packed Family Food Packs for the Province of Siquijor through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/jun/05	2023/jun/10	2023/jun/19	2023/jul/03	2023/jul/03	2023/jul/04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	17,476,821.64	17,476,821.64	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/jun/13	2023/jun/13	2023/jun/13	2023/jun/13	N/A	N/A	Ongoing					
2023050689	BUONG BANGSA HANDA: Procurement of Pre-Packed Family Food Packs for the National Capital Region through Framework Agreement (Disaster Response Operations)	NRLMB	No	Competitive Bidding	2023/jun/05	2023/jun/08	2023/jun/16	2023/jul/07	2023/jul/07	2023/jul/10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	599,999,446.04	599,999,446.04	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/jun/08	2023/jun/27	2023/jun/27	2023/jun/27	N/A	N/A	Ongoing					
2023050762	Supply and Delivery of Vacuum Rice Bags, Plastic Film and Stretch Film for CY 2023 through Competitive Bidding (Plastic Film)	NRLMB	No	Competitive Bidding	2023/jun/21	2023/jun/23	2023/jun/19	2023/jul/19	2023/jul/19	2023/jul/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	5,420,864.79	5,420,864.79	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/jun/23	2023/jun/23	2023/jun/23	2023/jun/23	N/A	N/A	Ongoing					
2023050763	Supply and Delivery of Vacuum Rice Bags, Plastic Film and Stretch Film for CY 2023 through Competitive Bidding (Vacuum Rice Bag)	NRLMB	No	Competitive Bidding	2023/jun/21	2023/jun/23	2023/jun/19	2023/jul/19	2023/jul/19	2023/jul/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	24,376,808.40	24,376,808.40	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/jun/23	2023/jun/23	2023/jun/23	2023/jun/23	N/A	N/A	Ongoing					
2023050764	Supply and Delivery of Vacuum Rice Bags, Plastic Film and Stretch Film for CY 2023 through Competitive Bidding (Stretch Film)	NRLMB	No	Competitive Bidding	2023/jun/21	2023/jun/23	2023/jun/19	2023/jul/19	2023/jul/19	2023/jul/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	793,168.35	793,168.35	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/jun/23	2023/jun/23	2023/jun/23	2023/jun/23	N/A	N/A	Ongoing					
2023060858	Procurement of Tara Basal Tutoring Program Learning Package	STB	No	Competitive Bidding	2023/jun/22	2023/jun/23	2023/jul/03	2023/jul/17	2023/jul/17	2023/jul/18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	10,824,625.50	10,824,625.50	0.00	0.00	0.00	0.00	100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institute for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2023/jul/03	2023/jul/17	2023/jul/17	2023/jul/17	N/A	N/A	Ongoing					
2023090127	5 cart Toner cartridge Kyocera Mita TK-6309 1st quarter of CY 2023 common-used supplies and equipment (consumables)	FMS-CD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	82,700.00	82,700.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023090137	2 unit toner cart develop ineo+ 308 TN324C black 1 unit toner cart develop ineo+ 308 TN324C cyan 1 unit toner cart develop ineo+ 308 TN324M magenta, et'al. 1st quarter of CY 2023 common-used supplies and equipment (consumables)	OLIS-Special Concerns	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023/May/12	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	72,076.00	72,076.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023090253	Supply and Delivery of Color Ribbon for Matrica Technologies EDI secure MC310 for printing of new pocket Size PVC ID	HRMDS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023/May/03	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	79,500.00	79,500.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023090288	Procurement of Spare Parts for the immediate Replacement of Develop Unit 362	Procurement Management Division	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	65,228.00	65,228.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023090291	Supply and Delivery of Spare Parts for the Replacement of Kyocera Multi-Function laser copier Taskalfa 4201	Procurement Management Division	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023/May/03	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	11,442.00	11,442.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023090296	4 pcs Kyocera parts motor BL W20 Drum Z11 SP 1 set Kyocera Pulley Retard	HRMDS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	81,624.00	81,624.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023090348	Supply, Delivery, and installation of Spare Parts of Kyocera Multi-Function Laser Copier Taskalfa 3051C1	AS-CD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023/May/03	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	15,111.00	15,111.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023090373	2 pcs Roller (Part No. A143-PP52-00) 1 pc Paper Take Up Roller (Part No. 4030-3005-01) 1 pc Roller Assy (Part No. A7V7-PP31-01) For replacement of parts of ineo+308 copier of PMB with SN: A7PY147000169	PMB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	11,584.00	11,584.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023090384	Repair and Maintenance of Kyocera Multi-Function Laser copier taskalfa 4501J	PMB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	12,768.00	12,768.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023090389	Maintenance of Pulley Feed, and Pulley Retard of Kyocera Multi-Function Laser Copier	PMB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023/May/03	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	63,958.00	63,958.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023090408	Repair and Maintenance of 2 units Toshiba Digital Multifunction System	4Ps-NPMO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	87,882.00	87,882.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023090508	1 pc kyocera-mita parts PWB Engine assy SP	Procurement Management Division	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	16,384.00	16,384.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					

Actual Procurement Activity																			ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation												Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	TotalI2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (if applicable)	Status	If failed, which specific stage?	(Explaining changes from the APP)			
202305039	For replacement of defective parts of copier machine sharp Model No. MX-M453N SN No. 95029775	KALAHI-CIDSS-NCDDP- NPMO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	39,921.00	39,921.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
202305040	For replacement of defective parts of copier machine sharp Model No. MX-M453N SN No. 95031689	KALAHI-CIDSS-NCDDP- NPMO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	17,907.00	17,907.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023050745	For repair/replacement of defective parts of Develop Neo454c for the use of 4P- NPMO	4P-NPMO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	67,194.00	67,194.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023050801	Repair/replacement of defective /consumables parts of MX-M453N Copier (e-copier)	PMB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	34,032.00	34,082.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023040389	1 cart lexmark C5/CX921 Cyan 1 cart lexmark C5/CX921 Magenta 1 cart lexmark C5/CX921 Yellow, et al 1st quarter of CY 2023 common-used supplies and equipment (consumables)	OUS- Standards and Capacity Building	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in P5	N/A	2023/Jun/16	N/A	N/A	2023/Jun/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	148,000.00	148,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023040401	10 cart Laserjet 76A (C276A) 5 cart HP 204A CF510A Black toner 3 cart HP 204A CF511A Cyan Toner, et al. 1st quarter of CY 2023 common-used supplies and equipment (consumables)	PMB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in P5	N/A	2023/Apr/15	N/A	N/A	2023/Apr/19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	110,400.00	110,400.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023040478	7 pack 760mm paper, A4 size 100 pcs Ballpoint pen, fine point black 100 pcs 1.0. Jacket with string 3x4, 50 pc/box Supplies for Whiteshop on the Reconstruction of Program Log Frame, Result Framework and Theory of	PMB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in P5	N/A	2023/Jun/08	N/A	N/A	2023/Jun/09	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	17,799.60	17,799.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023040479	61 pcs certificate holder A4 1 pcs parchment paper for distribution during Solo parent week celebration on April 17-21, 2023	PMB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in P5	N/A	2023/Jun/06	N/A	N/A	2023/Jun/09	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	3,178.00	3,178.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023050578	5 units 70L Capacity Plastic storage box 5 units 50L Capacity Plastic Storage box	SLP-NPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in P5	N/A	2023/Jun/27	N/A	N/A	2023/Jul/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	6,725.00	6,725.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023050827	Board and Lodging for the conduct of Financial Management Service Team Building (Phase 1) - Personal Skills and Development Location: within NCR No. of pax: 19	FMS-OD	No	NP-53.10 Lease of Real Property and Venue	N/A	2023/Jun/20	N/A	N/A	2023/Jun/21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	174,500.00	174,500.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023060815	Emergency Procurement of Food and Non-food Items 300,000 packs of Prepacked Family Food Pack	NRLMB	No	NP-53.2 Emergency Cases	N/A	2023/Jun/15	N/A	N/A	2023/Jun/15	N/A	N/A	2023/Jun/29	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	263,748,000.00	263,748,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023060860	Emergency Procurement of 100,000 pcs N95 Face Masks	NRLMB	No	NP-53.2 Emergency Cases	N/A	2023/Jun/22	N/A	N/A	2023/Jun/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	8,976,000.00	8,976,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023020050	Publication of the Department Issued Memorandum Circular to Official Gazette for CY 2022	AS-RAMDO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023/Jun/29	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	479,307.00	479,307.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023030178	Procurement of Security Paper	SB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023/Jun/09	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	196,000.00	196,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023030309	Rehabilitation of ICTMS Data Center	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/06	N/A	N/A	2023/Apr/14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022 Continuing Funds	988,617.00	988,617.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023020056	10 box cecceob 200 mg 100/box 6 box Ibuprofen softgel 200mg 100/box 20 box mefenamic 500mg capsule 100/box,et al medical supplies for CY 2023	HKMD5	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/09	N/A	N/A	2023/Mar/14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	493,240.00	493,240.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023020061	1 unit Customized Laptop locker with 5 compartments and individual lock	OUS-Finance under General Administration and Support Service	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/20	N/A	N/A	2023/Jun/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	17,500.00	17,500.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023020063	1 set Kyocera main tenance kit MK-6319A 4 pcs kyocera pulley feed 2 pcs kyocera pulley retard	FMS-CD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	63,358.00	63,358.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023020071	Kilometer Check-up, replacement of timing belt, tensioner bearing, andm idler bearing Toyota Innova 2009 SIX 777	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/27	N/A	N/A	2023/Jun/30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	75,000.00	75,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023020087	Installation and Replacement of Defective Car Tint, for Supply and Delivery of Water pump assembly and thermostat Nissan Urvan 2023 SKP 590	4P-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/28	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	23,000.00	23,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023020088	Repair, Cleaning of Aircon and Replacement of necessary parts Nissan Urvan 2023 SKP 590	4P-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/May/02	N/A	N/A	2023/May/03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	35,000.00	35,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023030149	Supply and Delivery of Conference Table	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2023/May/30	N/A	N/A	2023/Jun/02	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	63,000.00	63,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023030157	Procurement of LED Billboard AD Spot for CDO Institutionalization	KALAHI-CIDSS-NCDDP- NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/24	N/A	N/A	2023/Mar/28	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022 Continuing Funds	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023030170	Body Repair and Replacement of Broken Canopy and other parts of Toyota Hi-Lux 2013 SKM 821	KALAHI-CIDSS-NCDDP- NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/28	N/A	N/A	2023/Jul/04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	105,000.00	105,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023030171	Supply and Delivery of Microwave oven and Espresso Coffee Maker Machine	OAS- Administration under General Administration and Support Service	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/27	N/A	N/A	2023/Mar/30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	21,000.00	21,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023030172	Supply and Delivery of Headset and Web Camera to be used for online meeting events	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/29	N/A	N/A	2023/May/04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	400,000.00	400,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
2023030174	Supply and Delivery of Printers for the use of PMB	PMB	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/28	N/A	N/A	2023/Jul/03	N/A	N/A	N/A	N/A	N/A	N/A																							

Actual Procurement Activity																			ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation														Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	(Explaining changes from the APP)					
2023030195	100 pcs Catapress (Clonidine) 75mg Tablet 50 pcs Omeprazole 40mg 50 pcs Subliminal Nebule 1mg/ml To be used by the medical staff deployed to QC Memorial Circle for JAICS	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/17	N/A	N/A	2023/Mar/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	10,222.00	10,222.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing							
2023030224	Subscription to an On-Premise Web Application Vulnerability Assessment Solution	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/01	N/A	N/A	2023/Apr/04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	960,960.00	960,960.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing							
2023030230	Consulting Firm for the Copy Editing of the CY 2023 SMD Journal	PDPB	No	NP-53.9 - Small Value Procurement	N/A	2023/May/04	N/A	N/A	2023/May/11	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	90,000.00	90,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing							
2023030243	Supply and Delivery of USB Computer Headset	OAS-Mindanao Affairs	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/28	N/A	N/A	2023/Mar/31	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	7,000.00	7,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing							
2023030272	Supply and Delivery of Colored Printer	KALAH-CIDSS-NCDDP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/27	N/A	N/A	2023/Jun/30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022 Continuing Funds	50,000.00	50,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing							
2023030273	Supply and Delivery of Laser Printer (Monochrome)	KALAH-CIDSS-NCDDP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/Mar/28	N/A	N/A	2023/Mar/31	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	40,000.00	40,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing							
2023030290	12 pcs Formica 4'x8' 40 meters Formica Edging 4 gals Rugby Installation of Formica laminated at CBD at PDPB	PDPB	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/27	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	33,424.00	33,424.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing							
2023030315	Supply and Delivery of Mobile Pedestal Cabinet	SMS	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/01	N/A	N/A	2023/Apr/05	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022 Continuing Funds	190,000.00	190,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing							
2023030322	Subscription to an AI-Based Next generation Endpoint Protection with Managed Cyber Security Services	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/06	N/A	N/A	2023/Apr/13	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022 Continuing Funds	900,000.00	900,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing							
2023030324	Supply and Delivery and Installation of IPPBX for DSWD CDO	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/06	N/A	N/A	2023/Apr/12	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022 Continuing Funds	342,420.00	342,420.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing							
2023030327	Supply and Delivery of Minitor to be used by ICT Programmers and Technical Staff	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/28	N/A	N/A	2023/May/03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022 Continuing Funds	100,000.00	100,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing							
2023030333	Catering services for the conduct of Enhancement and facilitation of Existing Training modules and Manual Series Date of activity: 28-31 March 2023, moved to 12-15 September 2023 (Activity 1); 16-19 May 2023, moved to 26-29 September 2023 (Activity 2); 30 May to June 2, 2023, moved to 29-28 September 2023 (Activity 3)	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/20	N/A	N/A	2023/Jun/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	188,100.00	188,100.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing							
2023030334	Supply and Delivery of Printing 4Ps Law, IRR and Operations Manual Booklet for the use of the 4Ps NPMO	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/May/05	N/A	N/A	2023/May/10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	360,000.00	360,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing							
2023030346	Repaint and repair of Defective parts Issuu Crosswind 2007 SHG 872	SLP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/May/27	N/A	N/A	2023/May/30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	140,300.00	140,300.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing							
2023040382	Supply and Delivery of Materials for the Fabrication and Printing of Five (5) units DSWD Logo	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/26	N/A	N/A	2023/Jun/30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	25,550.00	25,550.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing							
2023040432	Replacement of Defective Monitor 23" LED Monitor	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2023/May/23	N/A	N/A	2023/May/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022 Continuing Funds	5,500.00	5,500.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing							
2023040433	Replacement of Defective Monitor 24" LED Monitor	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2023/May/23	N/A	N/A	2023/May/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022 Continuing Funds	17,000.00	17,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing							
2023040440	Purchase of meals in the conduct of the ISO Awareness Training Date of activity: 9 August 2023 No. of par: 50 Location: DSWD CDO	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/24	N/A	N/A	2023/Apr/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	25,000.00	25,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing							
2023040468	Catering Services for the Conduct of Compliance System EODS Process Review Date of activity: 11-14 July 2023 Location: SWADCAP No. of par: 123	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/May/19	N/A	N/A	2023/May/25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	135,300.00	135,300.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing							
2023040469	Catering Services for the Conduct of 4Ps Regional Program Coordinator (RPC) Conference Date of activity: 18-21 July 2023 (Batch 1); 7-10 November 2023 (Batch 2) Location: SWADCAP No. of par: 143 batch	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/May/30	N/A	N/A	2023/May/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	310,200.00	310,200.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing							
2023040471	Catering Services for the conduct of Supervisory Development Course Track I and II for selected 4Ps NPMO Technical Staff Date of activity: 14-17 November 2023 (Track I) and 21-24 November 2023 (Track II) Location: SWADCAP No. of par: 114 batch	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/May/10	N/A	N/A	2023/May/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	250,800.00	250,800.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing							
2023040475	Supply and Delivery of Journal and Pen Set for the conduct of 4Ps Law Anniversary Date of activity: 30 June 2023	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/06	N/A	N/A	2023/Jun/09	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	200,000.00	200,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing							
2023040487	Replacement of parts of the Sharp AR-M452U Photocopier for the use of HRMDS Kilometer Check-up and replacement of Clutch components, pressureplate clutch disc release, pilot bearing and crank shift oil seal	RGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	6,720.00	6,720.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing							
2023040494	Toyota Hi-Ace Grandia SKM 780 4 unit USB Computer Headset	KALAH-CIDSS-NCDDP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/May/12	N/A	N/A	2023/May/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	65,000.00	65,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing							
2023040496	For use of PMB Supplementary Feeding Program staff	PMB	No	NP-53.9 - Small Value Procurement	N/A	2023/May/29	N/A	N/A	2023/May/31	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	7,200.00	7,200.00	0.00	0.00	0.00	0.00.																

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation										Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)				
2023050517	Supply and Delivery of Office Chair for SLP-NPMO	SLP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/May/19	N/A	N/A	2023/May/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	252,900.00	252,900.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023050526	Catering Service for the conduct of Consultation Workshop on the Pilot Implementation of the Seven Year FDS Transformative Learning Path program of the 4Ps-NPMO Date of activity: 7-10 November 2023 Location: SWADCAP	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/May/13	N/A	N/A	2023/May/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	217,800.00	217,800.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023050534	Catering Service for the Conduct of National Area-Based Standards Network (ABSNET) BI Annual Convention Batch 2 Date of activity: 24-26 November 2023 Location: SWADCAP No. of meal: 50	SB	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/03	N/A	N/A	2023/Jun/07	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	110,000.00	110,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023050546	Supply and Delivery of Three (3) Layer Handle Cabinet	SLP-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/May/23	N/A	N/A	2023/May/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	73,915.00	73,915.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023050556	10 pcs Good Lumber KD 10 pcs KD Good Lumber 10 pcs KD Good Lumber	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/07	N/A	N/A	2023/Jun/13	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	43,262.00	43,262.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023050559	20 units Mobile Pedestal Supply and Delivery of Mobile Pedestal for the NHTO	NHTO	No	NP-53.9 - Small Value Procurement	N/A	2023/May/19	N/A	N/A	2023/May/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	92,200.00	92,200.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023050564	1 pc Pressure Plate 1 pc Clutch Disc 1 pc Release Bearing Replacement of Defective Pressure Plate, Clutch Disc, Release Bearing for Vehicle Plate No. 5FM 650	SB	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/16	N/A	N/A	2023/Jun/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	21,288.00	21,288.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023050571	1 pc Executive Table Supply and Delivery of Executive Table	SMS	No	NP-53.9 - Small Value Procurement	N/A	2023/May/22	N/A	N/A	2023/May/24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022 Continuing Funds	22,000.00	22,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023050576	15 pcs 3-Layer Lateral Filing Cabinet For the use of STB staff	STB	No	NP-53.9 - Small Value Procurement	N/A	2023/May/20	N/A	N/A	2023/May/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	221,745.00	221,745.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023050587	Packed Meals for Capacity Building Session of the GIP CY 2023 Date of activity: 12 July 2023 Location: DSWD CO No. of meal: 50	PMB	No	NP-53.9 - Small Value Procurement	N/A	2023/May/26	N/A	N/A	2023/May/31	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	5,000.00	5,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023050589	28 pcs portable hard drive 28 pcs USB Computer Camera 28 pcs USB Computer Headset	PMB	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/16	N/A	N/A	2023/Jun/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	313,400.00	313,400.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023050594	Supply and Delivery of Coffee Maker and Water Dispenser for OAS-Statutory Programs	OAS-Statutory Programs	No	NP-53.9 - Small Value Procurement	N/A	2023/May/26	N/A	N/A	2023/May/29	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	19,104.00	19,104.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023050598	Supply and Delivery of Table and Chairs for the Office of the Undersecretary for GAS5G	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2023/May/26	N/A	N/A	2023/May/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	17,600.00	17,600.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023050600	Catering Services for the Conduct of Supervisory Development Course Track III for Selected 4Ps NPMO Technical Staff Date of activity: 21, 22, 23, 24 November 2023 No. of Pax: 38 Location: SWADCAP	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/May/30	N/A	N/A	2023/Jun/02	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	167,200.00	167,200.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023050602	Supply and Delivery of Automatic Electronic Date and Time Stamp Machine	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/May/23	N/A	N/A	2023/May/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	23,045.00	23,045.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023050603	Supply and Delivery of Mobile Pedestal Cabinet for AS-GSD	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/May/26	N/A	N/A	2023/May/30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	46,100.00	46,100.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023050604	Supply and Delivery of Water Dispenser for AS-GSD	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/May/24	N/A	N/A	2023/May/29	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	92,000.00	92,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023050607	Supply and Delivery of Push carts	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/22	N/A	N/A	2023/Jun/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	16,500.00	16,500.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023050610	Supply, Delivery, and Installation of Two (2) ACU for AS-GSD	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/20	N/A	N/A	2023/Jun/27	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022 Continuing Funds	258,447.00	0.00	258,447.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023050611	Supply, Delivery, and Installation of Combi Roller Blinds at OUS-GAS5G	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2023/May/26	N/A	N/A	2023/May/30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	59,447.73	59,447.73	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023050612	Supply and Delivery of Binding Machine for the use of 4Ps NPMO	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/May/23	N/A	N/A	2023/May/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	43,548.00	43,548.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023050613	Supply and Delivery of Travel (Go!!) Umbrella)	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/May/20	N/A	N/A	2023/May/25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	67,050.00	67,050.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023050619	Production and Printing of Crisis Intervention forms (Clients Satisfaction Survey Form) 35 units office staff Chairs	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/07	N/A	N/A	2023/Jun/13	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	293,330.00	293,330.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023050620	Supply and Delivery of Office Staff Chairs for the NHTO	NHTO	No	NP-53.9 - Small Value Procurement	N/A	2023/May/27	N/A	N/A	2023/May/31	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	180,950.00	180,950.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023050624	Catering Services for the Conduct of Learning and Development Intervention on Inclusive Training Management (Training on Inclusive Facilitation) Date of activity: 24-27 October 2023 No. of pax: 102 Location: SWADCAP	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/02	N/A	N/A	2023/Jun/06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	112,200.00	112,200.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023050631	Supply and Delivery of Heavy-Duty Mop and Bucket for the use of 4Ps ESAC Training Center Procurement of Meals for the Participants, Guest, and JMT during 2023 AS-GAD Training on Gender Sensitivity Date of activity: 12-13 July 2023 Location: DSWD / Google Meet No. of meal: 256	4Ps-NPMO	No	NP-53.9 - Small Value Procurement	N/A	2023/May/29	N/A	N/A	2023/May/31	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	13,792.00	13,792.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023050746	Procurement of Meals for the Participants, Guest, and JMT during 2023 AS-GAD Training on Gender Sensitivity Date of activity: 12-13 July 2																																			

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity												ABC (PhP)				Contract Cost (PhP)				Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)	
						Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6				Delivery/Completion/ Acceptance (If applicable)
2023050767	Bus Rental for Workshop for the Development of Guidelines on Sedelcion and Restraint, Informed Consent, Algorithm on Suicide Revention Date needed: 17 & 21 July 2023 Location Region CAR (Bataulo City)	PMB	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/28	N/A	N/A	2023/Jul/04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	88,000.00	88,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023050768	Supply and Delivery of Motorpool Supplies and Parts for the Maintenance of GSD Motorpool for CY 2023	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/09	N/A	N/A	2023/Jun/15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	449,404.00	449,404.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023060773	Supply and Delivery of Workout Equipment for the use of DSWD 4Ps Training Center Building	4Ps-NPMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/20	N/A	N/A	2023/Jun/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	353,605.00	353,605.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023060774	Supply and Delivery of Materials for the Painting of Metal Support at Pantawid SMO	4Ps-NPMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/09	N/A	N/A	2023/Jun/13	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	4,485.00	4,485.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023060775	Supply and Delivery of ACU Consumables for the installation of ACU at DSWD Central Office	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/21	N/A	N/A	2023/Jun/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	600,398.00	600,398.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023060776	Supply, Delivery, and Installation of Air-conditioning Unit at Location 1 and 2 for Agency Command Center	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/23	N/A	N/A	2023/Jun/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022 Continuing Funds	362,204.00	0.00	362,204.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2023060778	Production and Delivery of Tote Bags	STB	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/27	N/A	N/A	2023/Jun/30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	99,905.00	99,905.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023060781	Supply, Delivery, and Installation of One (1) Air-conditioning Unit for Katsaaran Boardroom	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/27	N/A	N/A	2023/Jun/30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	80,446.00	80,446.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023060783	Supply and Delivery of Monitor	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/15	N/A	N/A	2023/Jun/19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	6,810.00	6,810.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023060785	Bus Rental for Training on Handling Persons with Disabilities and Children with Disabilities Date needed: 29 August to 1 September 2023 Location Pampanga (Region III)	PMB	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/27	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	49,500.00	49,500.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023060802	Kilometer check-up and replacement if necessary part of Toyota Hi-Lux 2020 PAF-33	DRMB	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/27	N/A	N/A	2023/Jul/03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	55,000.00	55,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023060803	Food Service for Orientation on Archival of Vital Permanent Records Date of activity: 19 July 2023 Location: Auditorium No. of pax: 45	AS-RAMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/16	N/A	N/A	2023/Jun/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	4,500.00	4,500.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023060804	Food Service for ISO Documents Controller meeting Date of activity: 2 August 2023 Location: Auditorium No. of pax: 35	AS-RAMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/16	N/A	N/A	2023/Jun/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	3,500.00	3,500.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023060805	Food Service for RAMOs Meeting Date of activity: 14 December 2023 Location: AOC No. of pax: 45	AS-RAMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/16	N/A	N/A	2023/Jun/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	18,000.00	18,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023060806	Food Service for the Basic Orientation on records for Newly designated RAMOs Date of activity: 17 August 2023 Location: Auditorium No. of pax: 45	AS-RAMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/16	N/A	N/A	2023/Jun/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	18,000.00	18,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023060823	Procurement of Socio-recreational Materials for Children in need of Special Protection	PMB	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/28	N/A	N/A	2023/Jul/03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022 Continuing Funds	494,477.50	494,477.50	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023060824	Lay-outting, Printing and Production of Project Briefers on Completed Social Transactions	STB	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/23	N/A	N/A	2023/Jun/27	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	139,160.00	139,160.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023060825	Supply and Delivery of Materials for the Fabrication of Two (2) units Television Stand for CID Step 1	PMB	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/20	N/A	N/A	2023/Jun/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	12,980.00	12,980.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023060826	Meals for the conduct of Inter-Office Consultative Meeting for Third Quarter with Central Office Designated Finance Officers Date of activity: 19-20 October 2023 Location: DSWD CO No. of Pax: 50	FMS-BDRP	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/19	N/A	N/A	2023/Jun/21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	42,500.00	42,500.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023060830	Packed meals for the wellness week/fair No. of Pax: 225 Date of activity: 10-14 July 2023 Location: DSWD CO	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/22	N/A	N/A	2023/Jun/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	90,000.00	90,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023060833	Supply and Delivery of Conference Table for SMS	SMS	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/20	N/A	N/A	2023/Jun/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022 Continuing Funds	31,460.00	31,460.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023060834	Supply and Delivery of 60 units 3 Drawer mobile Steel pedestal cabinet	SLP-NPMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/22	N/A	N/A	2023/Jun/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022 Continuing Funds	240,000.00	240,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023060837	Supply and Delivery of Materials for the Provision of Loft Storage and Laundry Area at GSD Building	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/22	N/A	N/A	2023/Jun/27	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	138,975.00	138,975.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023060846	Supply and Delivery of LED Portable Video Light	SLP-NPMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/27	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	20,000.00	20,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023060850	Supply and Delivers of materials for the Installation of Drywall Partition at OAS-Administration	OAS-Administration under General Administrative and Support Service	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/27	N/A	N/A	2023/Jun/30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	128,639.00	128,639.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023060851	33 pcs Customized envelope with zipper 186 pcs Customized tote bag with black leather base 77 pcs Customized mouse pad, et al Supply and delivery of Supplies for 2nd Semester Activities of AS	AS-OD	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/28	N/A	N/A	2023/Jul/03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	83,850.00	83,850.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023060857	Packed Meals for the HRMDS One-stop-Shop Serbilis Series: Civil Service Registry & Culminating Activity Date of activity: 19-20 July 2023; 4-5 September 2023; 6-7 September 2023; 19-22 September 2023 Location: DSWD CO No. of pax: 51 in total	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/28	N/A	N/A	2023/Jul/03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	55,000.00	55,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2023060866	Catering Service for the conduct of Quality Management System Training of the 4Ps-NPMD Date of activity: 12-14 July 2023 (batch 1); 26-28 July 2023 (batch 2) Location: SWADCAP No. of pax: 38	4Ps-NPMD	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/28	N/A	N/A	2023/Jul/03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	167,200.00	167,200.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			

Code [PAP]	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			% Variance	Date of Receipt of Invitation								Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
						Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO2		List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)				
2023060896	Supply and Delivery of Purified Drinking water to Central Office Personnel	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2023/Jun/30	N/A	N/A	2023/Jul/04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2023	924,840.00	924,840.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
2023020024	Short-Term IT System Development/Reform in line with the Digital Transformation Strategy (The Development of Crisis Intervention Services System (CRIS)) Philippine Beneficiary First Project	PMB	No	Foreign Guidelines - Competitive Bidding	N/A	2023/Feb/21	N/A	N/A	2023/Mar/06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022 Continuing Funds	35,000,000.00	35,000,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
2023030268	Hiring of Consultant to conduct a Study on the Implementation of the Environmental and Social Management Framework in the KALAH-CROSS-NCCOP	KALAH-CROSS-NCCOP-NPMO	No	Foreign Guidelines - Alternative Method	N/A	2023/May/11	N/A	N/A	2023/May/18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	World Bank	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing				
														Total Allotted Budget of On-going Procurement Activities			16,500,619,557.98	16,381,905,906.98	118,713,651.00	1,581,661,678.51	1,498,240,262.51	83,421,416.00														

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